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# Annual Report

TOWN MANAGER

Robert Hanson

BOARD OF COUNCILLORS

Frederick L. Gould

Robert O. Brown

Vincent Peters

James D. Mitchell

Thomas Teague

TOWN  
OF  
FAIRFIELD, ME.

1957



ONE HUNDRED AND SIXTY - NINTH

# ANNUAL REPORT

OF THE

# Town of Fairfield

FOR THE

Year Ending January 31st

# 1957

THE GALAHAD PRESS  
FAIRFIELD, MAINE



# Town Government, 1956-1957

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PRESENT MANAGER, Robert Hanson

TOWN MANAGER Earl E. Brill, Mar. 5, 1956 — Nov. 13, 1956

ACTING TOWN MANAGER Scott O. Holt, Nov. 13, 1956 — Jan. 31, 1957

## Councillors:

Frederick L. Gould, Chairman .....	March 1957
Robert O. Brown .....	March 1957
James D. Mitchell .....	March 1958
Vincent Peters .....	March 1959
Thomas Teague .....	March 1959

## ASSESSORS:

Carl C. Piper, Chairman .....	March 1959
Herbert O. Brown .....	March 1957
Arthur E. Howe .....	March 1958

Health Officer, Dr. R. H. Bridges ..... April 1956

School Physician, Dr. Edgar Smith ..... March 1957

## TRUSTEES OF KENNEBEC WATER DISTRICT:

John Lawry .....	April 1958
Carl C. Piper .....	April 1960

## SUPERINTENDING SCHOOL COMMITTEE:

A. Vernon Pettingill .....	March 1957
Ruel Blackwell .....	March 1958
Carleton Cook .....	March 1959

## BUDGET COMMITTEE:

Coleman Mackay .....	March 1959
C. C. Piper .....	March 1959
Will Wood .....	March 1959
Leon Lord .....	March 1959
Scott O. Holt .....	March 1957
John Lawry .....	March 1957
Armand G. Maheu .....	March 1957
Frank Lemelin .....	March 1957
Donald Webb .....	March 1958
C. J. Begin .....	March 1958
E. F. Savage .....	March 1958
Leo Fortin .....	March 1958



Office Clerk .....	Rita King
Assistant Clerk .....	Bernadette Begin
Fire Chief .....	Albert Lemelin
Fire Inspector .....	Albert Lemelin
Assistant Fire Chief .....	Benjamin Leighton
Deputy Fire Warden for State .....	Manley Nelson
Forest Fire Wardens —	Albert Lemelin; Deputies, Benjamin Leighton, Archie Feyler, Clifton Wood.
Fire Wardens —	Albert Lemelin; Deputies, Benjamin Leighton, Clifton Wood.
Public Health Nurse .....	Esther Willey, R. N.
Sealer of Weights and Measures .....	James Flewelling
Chief of Police .....	Frederick H. Gould
Police Officers .....	John Nelson, Philip Cormier
Police Matron .....	Frances Dufour
Constables:	John Washburn, Curtis Orchard, Frederick Gould, John Nelson, Philip Cormier, Ralph Nutt, Frances Dufour, Richard Johnson, Stanley Short, Earl E. Brill.
Town Clerk —	William E. Burgess; Deputies, Katherine Burgess, Juliette Gilbert.
Acting Town Treasurer .....	Rita King
Tax Collector .....	Scott O. Holt
Road Commissioner .....	Scott O. Holt
Superintendent of Schools .....	Clifton M. Hamm
Surveyors of Wood, Bark, and Lumber —	Clifton Gerald, Preston Stewart, David Mayo, John White, Charles Clifford, Jr., Ralph Clifford.
Weiighers .....	Lloyd McAuley, Raymond Foster
Dog Constable .....	John Washburn
Fence Viewer .....	Harold S. Hoxie

## Town Manager's Report

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Your Town Government is the highest form of a free democracy and the purpose of the annual report is to inform the citizens of town activities during the past year.

The operating accounts were audited by the state bureau of audit service. A copy of the audit is available at the town office, and the town officials would be pleased to discuss any phase of it with interested citizens.

Since arriving here to work with the people of Fairfield, I have met with the Town Council several times to discuss matters relative to your Town Government. I believe these group meetings have presented a more favorable understanding of town problems.

The town of Fairfield is in a unique financial position as compared to other towns in the state being completely free of indebtedness at this time. The town authorized the town council to borrow \$60,000.00 at its annual meeting for the purpose of building a new addition to the central elementary school.

It was deemed advisable not to use the town's borrowing capacity for either the expenditures or anticipated expenditures as the amount of \$1,359.50 was expended from the unappropriated surplus.

The cost of town relief this year was somewhat less than a year ago, however it is anticipated that the welfare expenses will be heavier in 1957 as several new cases have developed.

It has been stated that the town has a road building program, and efforts are being made to follow it despite



increase costs in municipal supplies. The budget committee has met and recommended funds for the continuation of this work.

The Town Council extends special thanks to Mr. Scott Holt for filling in as town manager from November 1956 to January 1957. His work, interest, and cooperation has been greatly appreciated.

There is recognition on the part of the Council for the splendid report submitted by the school survey committee to the town. That committee has devoted many hours of their time on behalf of this project to obtain the best possible results. A copy of that report is at the town office should anyone desire to read it.

The cooperation and interest from all town officers and citizens of Fairfield is gratefully appreciated. Thank you.

ROBERT HANSON,

*Town Manager*

# 1956 Valuation, Assessment and Collection

Year Ended January 31, 1957

	REAL ESTATE	PERSONAL ESTATE	TOTAL
VALUATION:			
Resident	\$1,834,480.00	\$ 175,592.00	\$2,010,072.00
Non-Resident	1,287,305.00	591,135.00	1,878,440.00
TOTAL VALUATION	<u>\$3,121,785.00</u>	<u>\$ 766,727.00</u>	<u>\$3,888,512.00</u>

## ASSESSMENT:

Valuation x Rate — \$3,888,512.00 x .0716	\$ 278,417.45
1,336 Polls @ \$3.00	4,008.00
Fractional Loss	.03

Tax Commitment	282,425.42
Supplemental Taxes	403.52

TOTAL ASSESSMENT CHARGED TO COLLECTOR	\$ 282,828.94
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## COLLECTION AND CREDITS:

Prepaid in 1955	\$ 42.00
Cash Collections	270,549.70
Abatements	1,148.03

TOTAL COLLECTION AND CREDITS	\$ 271,739.73
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1956 TAXES RECEIVABLE — JANUARY 31, 1957	\$ 11,089.21
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## COMPUTATION OF ASSESSMENT

TAX COMMITMENT (as above)	\$ 282,425.42
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## REQUIREMENTS:

Appropriations	\$ 257,717.77
County Tax	11,305.00

TOTAL REQUIREMENTS	269,022.77
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OVERLAY	\$ 13,402.65
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# TAXES

## LIST OF UNCOLLECTED 1956 TAXES

Name	Poll	Real	Personal	Total
Adams, Charles		\$ 97.37	\$ 18.98	\$ 116.35
Ambrose, James S.			2.86	2.86
Armour, Ira			2.85	2.85
Adams, Willard I.	\$3.00			3.00
Alexander, Arthur	3.00			3.00
Ames, Forrest	3.00			3.00
Baker, Louis R. and Eleanor		93.08	7.16	100.24
Bergeron, Henry J.	3.00	16.11		19.11
Bickford, Erland C.		35.80		35.80
Booker, Virgil M. and Eleanor		23.14		23.14
Breton, Francis J.		43.70		43.70
Brouseau, Lucien and Thelma		78.76		78.76
Buck, George R. and Lois		64.44		64.44
Buker, Harold or Maurice Thibodeau		42.96		42.96
Burwood, Richard and Thelma		14.32		14.32
Bayer, William	3.00			3.00
Berry, Everett	3.00			3.00
Blaisdell, Charles O.	3.00			3.00
Bowers, Rodney J.	3.00			3.00
Buker, Kenneth	3.00			3.00
Carey, Raymond B.	3.00	64.44		67.44
Carpenter, Arthur G.		89.50		89.50
Carr, Lawrence W.		100.24		100.24
Chase, Manley O.		132.46		132.46
Cole, Sarah A.		32.22		32.22
Cook, Gladys I.		121.72	15.04	136.76
Craig, Belford and Viola		26.64		26.64
Cyr, Aline and Aline		5.38		5.38
Campbell, Abner J.	3.00			3.00
Card, Reginald	3.00			3.00
*Carpenter, Donald J.	3.00			3.00
Carpenter, Raymond	3.00			3.00
Clark, Ralph	3.00			3.00
Damon, Dev. of Mary		78.76		78.76
Darrington, Merle and Doris		50.12		50.12
Day, Donald and Theresa			71.60	71.60
Dickey, Ivan		132.46		132.46
Dickinson, Laurel and Laura		42.96	14.32	57.28

Name	Poll	Real	Personal	Total
Dole, Leslie J.		60.00		60.00
Dickey, Thynge O.	3.00			3.00
Dinsmore, Raymond S.	3.00			3.00
Doody, Perley	3.00			3.00
Dow, Norman E.	3.00			3.00
Dumont, Byron, A.	3.00			3.00
Dyer, Frederick, Jr.	3.00			3.00
Emery, Carroll		114.56		114.56
Emery, Ervin and Madeline		93.08		93.08
Emery, Lloyd and Yvette		78.76		78.76
Elliott, Claude W.	3.00			3.00
Frappier, Treffe and Emma		83.08		83.08
Foster, Reginald A.	3.00			3.00
Foster, Wardell H.	3.00			3.00
Gagnon, Roland A.		39.38		39.38
Gagnon, Ronald and Juliette		100.20		100.20
Gordon, Gordon and Edna		46.72		46.72
Gould, Lloyd and Eileen		39.38		39.38
Gould, Philip and Nellie		41.17		41.17
Gousse, Ralph and Leonie		42.96		42.96
Gousse, Ralph and Pauline		193.32	42.96	236.28
Gower, Manley and Jean	3.00	107.40		110.40
Greene, Harvey N.		21.48		21.48
Greene, James M.	3.00	168.26	38.66	209.92
Guerette, Camille		10.74		10.74
Gullifer, Velma		10.74		10.74
Gurney, Donald and Gloria		39.04		39.04
Gurney, John J.	3.00	42.96		45.96
Gamblin, Reginald	3.00			3.00
Gilbert, Erving J.	3.00			3.00
Gilbert, Lester C.	3.00			3.00
Gilbert, William R.	3.00			3.00
Gogan, Wilfred	3.00			3.00
Gordon, William P.	3.00			3.00
Grandmaison, Joseph	3.00			3.00
Grevais, Alphonse	3.00			3.00
Hall, Theodore		128.88		128.88
Hamlin, Robert and Marionette		153.94	2.86	156.80
Handley, Raymond and Elmina		78.76	6.44	85.20
Handy, Nathan H.	3.00	14.32		17.32
Hann, Howard and Phyllis		78.76		78.76
Hawes, Robert and Vivian		14.32		14.32
Hayden, Woodford K.			28.64	28.64
Hobbs, Dev. of Jothan or Rachel		65.00		65.00
Hume, Christine T.		293.56		293.56
Hallee, Robert	3.00			3.00
Harrison, Emery	3.00			3.00
Holt, Jessie	3.00			3.00
Hurd, Ronald	3.00			3.00
Jenness, Fred		14.32	2.86	17.18
Johnson, Francis		41.17		41.17
Johnson, Warren T.		42.96		42.96
Jones, Douglas		186.16	78.76	264.92
Keyes, Frances		60.86	2.86	63.72
King, Albert O.			10.74	10.74
King, Dev. of Caroline		143.20		143.20
King, Dev. of David		54.56		54.56
Knights, Raymond		86.63		86.63



## TOWN OF FAIRFIELD

9

Name	Poll	Real	Personal	Total
King, Alfred L.	3.00			3.00
Lachance, Kenneth and Jessica		27.56		27.56
Lawrence, Dev. of Earl		57.28		57.28
Leary, Catherine and Milton		50.12		50.12
Leclair, Dev. of Fred		21.48		21.48
Lecours, Fred	3.00	28.64		31.64
Lemelin, Frank		82.34		82.34
Lemelin, Frank		193.32		193.32
Lemelin, Frank		28.64		28.64
Lemelin's Market		57.28	157.52	214.80
Lessor, Dev. of Dora		64.44		64.44
Levesque, Dev. of Leon		41.17		41.17
Libby, Earl A and Shirley		63.24		63.24
Little, Ruth S.		82.34		82.34
Laury, Alfred J.	3.00			3.00
Labrasseur, Charles J.	3.00			3.00
Lessor, Raymond	3.00			3.00
Liberty, Richard	3.00			3.00
Lowry, Bernard	3.00			3.00
McKechnie, Raymond			9.31	9.31
McNamara, Harold and Myrtle		50.12		50.12
McPheter's, Carroll M.		100.24	42.96	143.20
MacKay, Reginald	3.00			3.00
McCabe, Robert	3.00			3.00
Maheu, Armand		37.59	46.90	84.49
Maheu, Dev. of George		121.72		121.72
Mayo, Raymond		57.28	24.34	81.62
*Moulen, Frederick and Claire		37.40		37.40
Mower, Lemond and Doris		107.40		107.40
Murphy, Helen E.		50.12		50.12
Merry, Ernest E., Sr.	3.00			3.00
Murphy, Thomas B.	3.00			3.00
Murray, Raymond	3.00			3.00
Nawfel, George	3.00		16.11	19.11
Noel, Joseph R.	3.00			3.00
Odlin, Mary S.		68.08		68.08
Otis, Everett		96.66		96.66
Otis, Rodney		14.32		14.32
Otis, William A.		40.82		40.82
Palmer, Dev. of Earl M. S.		114.56	13.96	128.52
Parker, James and Phyllis		39.38	35.80	75.18
Patrick, George		47.44		47.44
Phelps, Dev. of Albert L.		7.16		7.16
Pomeroy, Henry Albert, Jr.		35.80		35.80
Pooler, Clifford J.	3.00	57.28		60.28
Pooler, George and Violet	3.00	60.86		63.86
Poulin, Dev. of Lawrence		28.20		28.20
Penney, Albert	3.00			3.00
Perry, Robert A.	3.00			3.00
Peters, Daniel J.	3.00			3.00
Peters, Thomas	3.00			3.00
Pomeroy, Clarence	3.00			3.00
Rancourt, Walter J.		64.93		64.93
Raymond, Francis L.		32.22		32.22
Reny, Gerard and Mary Ann		93.08		93.08
Rockwell, Colby		50.12		50.12
Ronco, Roland		71.60		71.60
Ross, Roger		28.64		28.64

Name	Poll	Real	Personal	Total
Rowe, Arthur B.		64.44		64.44
Runnells, Louise B.		85.92		85.92
Ryer, Gilbert and Ruth		28.86		28.86
Rancourt, Marcel	3.00			3.00
Reid, Anthony B.	3.00			3.00
Robb, Hiram	3.00			3.00
Roderick, Peter, Jr.	3.00			3.00
Rodrigue, Leonel E.	3.00			3.00
Rowe, Sterling G.	3.00			3.00
Salisbury, Elden W.		57.28		57.28
Snow, Alberta		7.16		7.16
Spencer, Alfred E.	3.00	42.96		45.96
Spencer, Robert E.		25.06		25.06
Strickland, Mylon and Lucy		14.32		14.32
Stuart, Casper and Iona		50.12		50.12
Sturtevant, William A.		286.40	153.22	439.62
Smith, Forrest H.	3.00			3.00
Taylor, Brunswick M.		42.96		42.96
Thibodeau, Lawrence	3.00	35.80		38.80
Thibodeau, Maurice and Methyl		42.96		42.96
Thibodeau, Raymond S.	3.00	21.48		24.48
Tobey, Robert and Cora		60.86		60.86
Tyler, Clarence	3.00			3.00
Towle, Philip	3.00			3.00
Veilleux, Robert		51.60		51.60
Vigue, Beulah		78.76		78.76
Vigue, Dorothy M.		42.96		42.96
Vigue, Isabelle M.		100.24		100.24
*Waning, Bernard and Geraldine		114.56		114.56
Wentworth, Walter R.		35.80		35.80
White, Fred A.		93.08		93.08
Williams, Lorie		7.16		7.16
Wilson, Maurice and Ruth		88.25		88.25
Wood, Horace and Alice		100.24	8.59	108.83
Wood, Raymond T.	3.00	114.56	64.44	182.00
*Witham, Donald C.	3.00			3.00
Beaulieu, Lawrence	3.00		2.86	5.86
Robinson, Albert, Sr.	3.00			3.00

## NON-RESIDENT

Bailey, M. M.	122.05		122.05
Barton, John S.	10.74		10.74
Buzzell, Dev. of Minnie	57.28		57.28
Clark, Francis	21.48		21.48
Clement, Erlon and Evelyn	53.70		53.70
Colpitts, Zethie M.	57.28		57.28
Cormier, Gerald and Victoria	28.64		28.64
Devereau, Earl	14.32		14.32
Fenelson, Ralph	21.48		21.48
Follansbee, Perley	128.88		128.88
Gilcash, Stanley		60.86	60.86
Grant, Irene	21.48		21.48
Hutchins, Elmer and Viola	12.53		12.53
Knowlton, Earl A.	28.64		28.64
Longstaff, Allison	21.48		21.48
Marcoux, Horace and Roger	42.96		42.96
Merrithew, Erlon	10.74		10.74



## TOWN OF FAIRFIELD

11

Michaud, Wilfred	78.76		78.76
Nagem, Michael		71.60	71.60
Parker, Maurice	107.40		107.40
Perry, Gordon	10.74		10.74
Raymond, John and Mable	53.70		53.70
Reed, Kenneth E.	114.56		114.56
Reid, Edward and Claudine L.	204.06		204.06
Rockland Poultry Co.		42.96	42.96
Roy, Lawrence	14.32		14.32
Sargent Roundy Corp.		7.16	7.16
Sprague, Milton and Elsie	128.88		128.88
Vigue, Charles and Mildred	50.12		50.12
Waters, Peter J.	110.98		110.98
*Webber, Evans C.	42.96		42.96
TOTALS	\$231.00	\$9,752.03	\$1,106.18
			\$11,089.21

## 1955 TAX LIENS

Adams, Charles	\$ 94.56
Bickford, Erland	39.40
Chase, Manley	145.78
Cole, Sarah A.	39.40
Cook, Gladys I.	133.96
Flagg, Charles	31.52
Gagnon, Roland A.	43.34
Hall, Violet	55.16
Hamlin, Robert & Marionette	169.42
*Hutchins, Elmer & Viola	1.82
*Johnson, Francis	39.40
Johnson, Warren T.	47.28
Lawrence, Dev. of Earl	55.16
Leary, Milton K.	55.16
Lecours, Fred	31.52
Lemelin's Market	63.04
Lessor, Dev. of Dora	63.04
Lesvesque, Dev. of Leon	24.78
McPheters, Carroll N.	110.32
Marquis, William H.	11.82
Mayo, Raymond E.	63.04
Otis, Everett	106.38
Otis, William	44.91
Parker, James & Phyllis	35.46
Phelps, Dev. of Albert	7.88
Pomeroy, Henry Albert	19.40
Raymond, Francis	35.46
Snow, Alberta	7.88
Wood, Raymond T.	37.02
Barton, John S.	11.82
Bowles, Robert & Dorothy	7.88
Cormier, Gerald & Victoria	31.52
Longstaff, Allison	23.64
Grant, Irene	23.64
Knights, Raymond	95.35
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	\$ 1,807.16

\* — Paid after Books closed

## PRIOR YEAR'S TAXES RECEIVABLE

NAME	1955	1954	1953	1952	1951	1950	1949	1948
Cook, Gladys I. ....	\$ 10.49							
Greene, James .....	45.55	\$ 41.40	\$ 42.32					
Day, Donald & Theresa .....	94.56	115.20						
Hayden, Woodford K. ....	35.46							
Jones, Douglas .....	96.14							
Lemelin's Market .....	173.36							
Lessor, Raymond .....	3.00							
McKechnie, Raymond .....	11.03							
Nimon, Norman .....		84.48	80.08	\$ 57.42				
Papolos, John .....				31.90	\$ 34.20	\$ 33.70	\$ 16.70	
Papolos, Eugene .....							16.70	
Tucker, Fred and Lillian .....				25.52		101.10		
Wood, Horace and Alice .....	12.61							
Thyng, Carey .....								\$ 140.00
TOTAL .....	\$ 482.20	\$ 241.08	\$ 122.40	\$ 114.84	\$ 34.20	\$ 134.80	\$ 33.40	\$ 140.00



# ADMINISTRATION

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## SALARIES

### CREDITS

Appropriations	\$ 11,700.00
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### DEBITS

Town Manager	\$ 5,170.03
Clerk	2,167.50
Asst. Clerk	1,912.50
Extra Clerk	272.50
Councillors	300.00
Assessors	1,700.00
Town Clerk	100.00
Health Officer	200.00
	\$ 11,822.53
Overdraft	\$ 122.53

## INCIDENTALS

### CREDITS

Appropriation from Surplus	\$ 3,000.00
Licenses	311.00
Railroad & Telegraph Tax	117.97
Bank Stock Tax	413.18
Peter Verzoni, Rent of Land	50.00
Costs & Interest	646.72

## TOWN OF FAIRFIELD

15

Vincent Peters, Paym't on Fire Sta.	823.42
Porcupine Bounty, State Treas.	37.50
Refund, Overpaym't, Fairfield Pub. Co.	100.00
Phone call Refunds	1.80
Fees	19.64
Use of Garden Land	10.00
Sale of old typewriter & piano	35.00
Refund, Raymond Murray	199.54
Refund, Mervin Green	42.10
Refund, Earl E. Brill, Lights	157.71
Transfer to Accts Receiveable	251.50
Other Credits	17.80
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	\$ 6,234.88

## DEBITS

Protection	\$ 128.40
Telephone	353.31
Elections	626.26
Printing	524.27
Office Supplies	306.39
Bonds	157.50
Literature	122.50
Audit	514.85
Legal	243.19
Advertising	390.35
Travel Expense	355.62
Office Expense	629.55
Association Dues	108.00
Town Clerk Expenditures	154.42
Island House	600.28
Town Report	838.00
Expended for Raymond Murray	199.54
Expended for Mervin Green	42.10
Overpayment Fairfield Pub. Co.	100.00
John Washburn, Collecting Taxes	75.80
Supplies, Sealer Weights & Measures	35.91
Investigation of Sewerage	
for Proposed New High School	70.50

Porcupine Bounty	64.00	
Miscellaneous	204.81	
		<hr/>
		\$ 6,845.55
		<hr/>
Overdraft		\$ 610.67

## OPERA HOUSE

## CREDITS

Balance	\$ 409.53	
Appropriation	1,500.00	
Rent — Michael Nagem	120.00	
Rent — Elmer Fogg	20.00	
		<hr/>
		\$ 2,049.53

## DEBITS

Janitor	\$ 780.00	
Fuel	1,009.46	
Lights	304.36	
Water	<b>5.75</b>	
Supplies	39.08	
Repairs	238.75	
Miscellaneous	81.35	
Transfers	131.53	
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		\$ 2,590.28
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Overdraft		\$ 540.75



# PROTECTION

## Police Chief's Report

For Year Ending December 31, 1956

### ANNUAL RETURN OF OFFENSES KNOWN TO THE POLICE

CLASSIFICATION OF OFFENSES	OFFENSES REPORTED OR KNOWN TO POLICE	UNFOUNDED I.E., FALSE OR BASELESS COMPLAINTS	NUMBER OF ACTUAL OFFENSES	CLEARED BY ARREST INCLUDES EXCEPTIONAL CLEARANCES	NOT CLEARED BY ARREST	REPORTED NOT CLEARED OTHER YEARS CLEARED BY ARREST
Criminal homicide:						
Murder and nonnegligent manslaughter .....	0	0	0	0	0	0
Manslaughter by negligence .....	0	0	0	0	0	0
Rape .....	0	0	0	0	0	0
Robbery .....	0	0	0	0	0	0
Aggravated assault .....	2	1	1	1	0	0
Burglary — breaking and entering .....	14	0	14	5	9	0
Larceny — theft (except auto theft):						
\$50 and over in value .....	2	0	2	0	2	0
Under \$50 in value .....	16	0	16	7	9	0
Auto theft .....	6	3	3	3	0	0
TOTAL .....	40	4	36	16	20	0

Note — 14 of the above listed offenses occurred in Rural Fairfield

## ANNUAL RETURN OF PERSONS CHARGED

CLASSIFICATION OF OFFENSES	PERSONS RELEASED BY POLICE	PERSONS CHARGED BY THE POLICE			PERSONS FOUND GUILTY	
		TOTAL PERSONS CHARGED	ARRESTED	SUMMONED, NOTIFIED, OR CITED	OF OFFENSE CHARGED	OF LESSER OFFENSE
PART I CLASSES						
Criminal homicide:						
Murder and nonnegligent manslaughter . . . . .	0	0	0	0	0	0
Manslaughter by negligence . . . . .	0	0	0	0	0	0
Rape . . . . .	0	0	0	0	0	0
Robbery . . . . .	0	0	0	0	0	0
Aggravated Assault . . . . .	0	1	1	0	0	1
Burglary — breaking or entering . . . . .	*2	7	3	4	7	0
Larceny — theft (except auto theft) . . . . .	*8	1	1	0	1	0
Auto theft (Joy-Riding) . . . . .	*8	0	0	0	0	0
TOTAL, Part I Classes . . . . .	18	9	5	4	8	1
* — Juveniles						

## PART II CLASSES

Other assaults .....	0	10	5	5	6	1
Forgery and Counterfeiting .....	0	0	0	0	0	0
Embezzlement and fraud .....	0	1	1	0	1	0
Stolen property; buying, receiving, possessing .....	0	0	0	0	0	0
Weapons; carrying, possessing, etc. ....	0	0	0	0	0	0
Prostitution and commercialized vice .....	0	0	0	0	0	0
Sex offenses .....	0	1	0	1	1	0

Offenses against the family and children .....	0	1	0	1	1	0
Narcotic drug laws .....	0	0	0	0	0	0
Liquor laws .....	0	6	0	6	6	0
Drunkennes .....	0	30	30	0	30	0
Disorderly Conduct .....	0	6	6	0	6	0
Vagrancy .....	0	2	2	0	2	0
Gambling .....	0	0	0	0	0	0
Driving while intoxicated .....	0	10	10	0	10	0
Violation of road and driving laws .....	0	33	0	33	33	0
Parking violations .....	In addition to above 424 parking violation tickets issued					
Traffic and motor vehicle laws .....	0	17	3	14	17	0
All other offenses .....	0	2	0	2	2	0
Suspicion .....	0	0	0	0	0	0
TOTAL, Part II Classes .....	0	119	57	62	115	1
GRAND TOTAL .....	18	128	62	66	123	2

Respectfully submitted,

FREDERICK GOULD, *Chief of Police*



## POLICE

## CREDITS

Transfer from Surplus	\$ 3,000.00	
Transfer from Parking Meters	5,696.49	
Appropriation	6,331.00	
Keyes Fibre Co. Police Service	170.00	
American Fore Ins. Group,		
Traffic Signal Damage	\$ 28.50	
American Fidelity Co., Traffic		
Signal Damage	117.26	
Refund, Uniforms	80.00	
Maryland Casualty Co.,		
Car Damage	170.00	
Misc.	14.11	
		\$ 15,607.36

## DEBITS

Salaries, Regular	\$ 10,590.00
Wages, Constables	227.77
Matron	35.00
Overtime Wages	53.90
Police Cruiser, Gas and Oil	593.42
Police Cruiser, Repairs	355.53
Water	1.40
Telephone	281.62
Lights	108.75
Heat — Trans. from Fire Department	600.00
Office Supplies and Equipment	302.45
Inside Paint	264.15
New Police Station	916.70
Cabinets and Shelving	16.18
Traffic Signs	146.94
Traffic Signals	796.48
Traffic Painting	66.67
Parking Meters Repairs	269.67
Maine Auto List	96.00
Police Caps and Badges	79.27
Uniforms	80.00
Miscellaneous	44.49

Transfer — Signal Lights	209.97	
	<hr/>	\$ 16,136.36
Overdraft		<hr/>
		\$ 529.00

## NEW POLICE STATION

## CREDITS

Balance	\$ 7,616.79
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## DEBITS

Payments	\$ 7,616.79
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## POLICE OFFICER FEES

## CREDITS

Parking Fines	\$ 152.50	
Police Fees	473.56	
	<hr/>	\$ 626.06

## DEBITS

Fees to Officers	\$ 14.95
	<hr/>
Balance	\$ 611.11

## PARKING METERS

## CREDITS

Balance	\$ 2,450.82	
Collections	3,245.67	
	<hr/>	\$ 5,696.49

## DEBITS

Transferred to Police Dept.	\$ 5,696.49
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## Fire Chief's Report

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To the Citizens of the Town of Fairfield I submit the following Report:

In the past year the Fire Department responded to 111 alarms. 54 in Fairfield Village, 36 Rural Fairfield, 17 in Benton, 4 Out of Town.

The number of men responding to these alarms were 1,404. 1,173 in Fairfield, 186 in Benton and 45 Out of Town.

The total hose laid was 9,250 ft. of 2½ in. hose and 4,100 ft. of 1½ in. hose.

The total value of the buildings and cars we were called upon to protect was \$404,050.00; \$345,650.00 in Fairfield and \$58,400.00 in Benton.

Total value of content of buildings \$246,960.00; \$233,910.00 in Fairfield and \$13,050.00 in Benton. The total loss \$55,700.00; \$53,700.00 in Fairfield and \$2,000.00 in Benton.

In conclusion I wish to thank the Town Manager, the members of the Council, the members of the Central Maine Fireman Association, also members of the Fire Department and Womens' Auxiliary and any of the Citizens who have contributed to the success of the Fire Department.

Respectfully submitted,

ALBERT F. LEMELIN, *Chief.*



## FIRE DEPARTMENT

## CREDITS

Balance — Fire Pond	\$ 154.32
Appropriation	14,585.00
Town of Benton	3,000.00
Credit Fuel — Police Department	600.00
Refund — Paid in Error	44.50
Sale of Foamite	12.65
Transfer to Fire Pond	3.30
Transfer to Accounts Receivable	118.00
	<hr/>
	\$ 18,517.77

## DEBITS

Full Time Firemen	\$ 5,350.00
Fairfield Payroll	3,919.38
Benton Payroll	549.85
Rosenthal Fire Payroll	146.48
Norridgewock Fire Payroll	120.00
Supplies	228.29
Fire Alarm System	534.27
Station Maintenance	32.45
Hydrant Service	1,830.00
New Fire Station	211.00
Hose	800.00
Fire Pond Construction	2,320.43
Gas and Oil	222.92
Tires and Equipment Repairs	231.87
Heat	1,811.83
Lights	348.98
Water	26.40
Telephone	180.95
Miscellaneous	147.57
	<hr/>
	\$ 19,012.67
	<hr/>
Overdraft	\$ 494.90

# HEALTH AND SANITATION

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## Report of Public Health Nurse

FAIRFIELD — 1956

In the fight against communicable disease this past year the polio program has taken precedence and received the most publicity. When the demand for polio immunization became urgent the town of Fairfield responded immediately. At town meeting funds were appropriated to make the Salk vaccine available; this, in accordance with the recommendation to the Health Council by the school physician, Dr. Smith, who was to administer the polio vaccine. Thus we benefitted by holding nine clinics in the spring before the polio season.

In these clinics 779 individuals up to age 20 received two polio immunizations; of the 48 who failed to return for the second immunization some have been immunized in child health conference. It is an interesting sidelight to know that with all the publicity and general interest shown in the polio program, less than half of our school population availed themselves of its protection; although the service was offered again, only four requests were received.

Since this time polio vaccine has been given routinely in child health conference, not only to preschool children but also to the few older ones who have requested either first or second shots. Under this program 70 children have received two polio immunizations. It is planned to include administering polio vaccine regularly in the child health conference.

The third immunization for those who have had two inoculations of Salk vaccine is to be held in January 1957.

Due to the urgency of the polio program it was decided to postpone the 3rd grade immunization (boosters against diphtheria, whooping cough, tetanus and small pox) until the fall term and then do the 3rd and 4th grades together. In this way continuous protection against these diseases is available to age 10 and over. This school immunization was successfully completed in November by Dr. Bridges.

Audiometer testing has been completed in all the schools from the 4th grade on. Parents are notified if their children have hearing defects and should be referred to an ear specialist. The school would be very grateful for information on the action taken.

School physical examinations continue through the school year in the 1st, 4th, 8th and 12th grades. This program averages about 250 examinations each year by the school physician, not including those examinations for sports or those at the doctor's office. Again parents are notified of the findings and are referred to their family physician.

These programs have taken precedence in health planning. Health supervision in the home and close follow up of individual cases have of necessity taken second place. Without the participation of many people and the financial support from the town these programs could not have been carried out. The active support and increasing interest shown in the health program is most encouraging.

An invitation has been extended by your Health Council to the Annual District Health Council Meeting to be held in Fairfield in May. Program plans are being made to consider community health problems. Comparing our problems with those of other communities may help us to solve our own.

Other nursing activities include home visits for maternal and child health, follow up for tuberculosis, service for crippled children and participation in Fairfield Civil Defense.

Due tribute should be paid to the women who completed courses in Red Cross Home Nursing. A knowledge of

nursing procedures in this group is important in civilian life and may be a valuable aid in Civil Defense. A growing interest is thus indicated in that program.

Sincere thanks to all who have assisted in the public health nursing program.

Respectfully submitted,

ESTHER WILLEY,  
*Public Health Nurse*

### PUBLIC HEALTH NURSE

#### CREDITS

Appropriation	\$ 3,950.00
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#### DEBITS

Salary	\$ 3,711.04
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Balance	<hr/>	\$ 238.96
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### POLIO VACCINE

#### CREDITS

Appropriations	\$ 1,000.00
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#### DEBITS

Supplies	\$ 509.95
Dr. Edgar Smith	490.05

	<hr/>	\$ 1,000.00
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## Health Officer's Report

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To the Citizens of the Town of Fairfield:

During the past year your Health Officer has reported the following contagious diseases to the state.

Chickenpox	8
Scarlet Fever	3
Mumps	12
Pertussis	2
Measles	7
German Measles	6
Infectious Hepatitis	2
Tuberculosis	2

Many children have been examined and have been re-admitted to school.

During the year many complaints involving health menaces have been received, investigated, and satisfactorily adjusted in most cases.

The bulk of the complaints seem to come from faulty septic tanks, and I strongly urge all that have the town sewer available to make arrangements to plumb into it.

Plumbing inspector and alternate have been appointed for the ensuing year.

Much credit is due to the teachers and householders for their cooperation and I wish to thank them for their assistance.

Let us all continue to cooperate to safeguard the health of our citizens.

Respectfully submitted,

R. H. BRIDGES, D.O.

*Health Officer.*

# HIGHWAYS

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## HIGHWAYS

### CREDITS

Appropriation	\$ 4,000.00
Transfer from Excise Tax	1,512.22
Transfer from Surplus	15,000.00
Wage Credits Earned	293.85
Sewer Connections	120.00
Sale of Calcium Chloride	778.30
Sale of Culverts	30.80
Sale of Junk	30.89
Sale of Gravel and Fill	51.30
Refund — Sewer Repair	10.00
State Treasurer — Cutting Bushes	544.63
Transfer Gravel to State Aid Road	848.55
Refund — Drilling at Baptist Church	940.92
Miscellaneous Transfers	487.52
Transfer from Equipment Account	2,279.28
Miscellaneous	52.55
	<hr/>
	\$ 26,980.81

### DEBITS

#### Village Streets:

Cleaning and Draining	\$ 2,233.15
Gravel and Patching	3,634.95
Grading	434.74
Soil Cement — Summit St. and Gerald Terrace	1,188.07

## TOWN OF FAIRFIELD

29

Miscellaneous	706.87	
Bituminous Surfacing:		
Material	5,233.09	
Labor	1,725.89	
General Highways:		
Cleaning and Drainage	541.25	
Gravel and Patching	454.73	
Grading	1,375.79	
Calcium Chloride	1,458.78	
Cutting Bushes	217.85	
Culverts	672.66	
Miscellaneous	10.10	
Miscellaneous:		
Bridges	23.25	
Sewer Maintenance	1,031.63	
Sidewalks	1,243.18	
Stripping, Cleaning and Cutting		
Bushes at Butler Pit	454.94	
Hauling Fill Back of Stores	487.51	
Cutting Bushes — Hoxie Siding		
and Davis Street	1,076.65	
C. M. Power Co. — Signal Lights		
Transfer to Police Account	209.97	
Holidays, Sick Leave and		
Vacation Pay	559.27	
Engineering and St. Monuments	221.04	
Drilling Ledge at Baptist Church	940.92	
Basing New Streets	26.25	
Equipment Rental	9,152.15	
		\$ 35,314.68
Overdraft		\$ 8,333.87

## STATE AID CONSTRUCTION

## CREDITS

Appropriation	\$ 4,398.00
State Treasurer	3,684.05

## New England Metal Culvert Co.

Refund	910.64
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	\$ 8,992.69
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## DEBITS

Equipment, Payrolls and Materials on S. A. No. 7	6,788.36
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Equipment, Payrolls and Materials on S. A. No. 8	2,530.82
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Culverts	910.64
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Transfer — Gravel	848.55
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	\$ 11,078.37
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Overdraft	\$ 2,085.68
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## TOWN ROAD IMPROVEMENT

## CREDITS

State Treasurer	\$ 4,627.50
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## DEBITS

Labor and Materials	\$ 3,066.05
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Equipment Rentals	2,368.65
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	\$ 5,434.70
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Overdraft	\$ 807.20
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## SNOW REMOVAL

## CREDITS

State Treasurer	\$ 3,407.43
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Transfer from Excise Tax	24,616.70
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Wage Credits Earned	176.06
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	\$ 28,200.19
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## DEBITS

Sanding Streets	\$ 492.16	
Plowing Streets	1,033.53	
Cleaning Snow from Streets	3,393.04	
Sanding and Plowing Sidewalks	283.02	
Plowing Highways	2,466.37	
Sanding Highways	952.85	
Salting Streets and Highways	482.11	
Hydrants	133.64	
Cleaning Catch Basins	586.88	
Salt	3,244.19	
Cut and Burn Bushes at Pit	210.03	
State Highway Commision	328.00	
Snow Fence	207.88	
Labor and Repairs — Snow Fence	934.20	
Building Salt Shed	1,008.53	
Winter Maintenance	2,484.36	
Equipment Rentals	9,959.40	
		<hr/>
		\$ 28,200.19

## CANAL SEWER

## CREDITS

Transfer from Surplus	\$ 3,000.00
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## DEBITS

Labor and Materials	\$ 2,706.94	
Equipment Rentals	188.65	
		<hr/>
		\$ 2,895.59
		<hr/>
Balance		\$ 104.41

## ROOSEVELT AVENUE SEWER

## CREDITS

Transfer from Surplus	\$ 2,500.00
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## DEBITS

Labor and Materials	\$ 1,528.38	
Equipment Rental	69.30	
	<hr/>	\$ 1,597.68
Balance		<hr/> \$ 902.32

## CHARITIES

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### POOR OF OTHER TOWNS

#### CREDITS

Receipts	\$ 1,399.08
Due from Other Towns	372.11
	<hr/>
	\$ 1,771.19

#### DEBITS

Payments	\$ 1,771.19
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### VETERANS

#### CREDITS

Appropriation	\$ 2,000.00
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#### DEBITS

Expenditures	\$ 813.79
	<hr/>
Balance	\$ 1,186.21

### TOWN POOR

#### CREDITS

Appropriation	\$ 12,000.00
Reimbursements	690.68
	<hr/>
	\$ 12,690.68

## ANNUAL REPORT

## DEBITS

Expenditures	\$ 8,702.78
Balance	<u>\$ 3,987.90</u>

## STATE POOR

## CREDITS

Receipts	\$ 3,424.65
Due from State	635.06
	<u>\$ 4,059.71</u>

## DEBITS

Expenditures	\$ 4,059.71
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## AID TO DEPENDENT CHILDREN

## CREDITS

Appropriation	\$ 3,000.00
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## DEBITS

Paid to State Treasurer	\$ 3,214.71
Overdraft	<u>\$ 214.71</u>

## TERRIAN HOUSE

Repairs — Overdraft	\$ 9.58
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## ALICE BROWN HOUSE

## CREDITS

Transfer — Veterans	\$ 67.48
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## DEBITS

Repairs	\$ 67.48
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## UNCLASSIFIED

## MONUMENT PARK

## CREDITS

Appropriation	\$	350.00
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## DEBITS

Labor and Materials	\$	234.61
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Balance	\$	115.39
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## TOWN DUMP

## CREDITS

Appropriation	\$	870.00
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## DEBITS

Labor and Materials	\$	498.23
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Equipment Rentals		675.22
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Extermination Services		76.25
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	\$	1,249.70
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Overdraft	\$	379.70
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## HOWE SCALE

## CREDITS

L. A. McAuley — Balance	\$	14.30
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## ANNUAL REPORT

## TREE SURGERY

## CREDITS

Appropriation	\$	500.00
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## DEBITS

Labor	\$	503.82
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Overdraft	\$	3.82
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## TREE PLANTING

## CREDITS

Appropriation	\$	250.00
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## DEBITS

Forestry Department — Trees	\$	150.00
-----------------------------	----	--------

Labor		70.27
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Equipment Rental		30.80
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	\$	251.07
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Overdraft	\$	1.07
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## SOMERSET SOIL CONSERVATION

## CREDITS

Appropriation	\$	50.00
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## DEBITS

Soil Conservation District	\$	50.00
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## INSURANCE

## CREDITS

Appropriation	\$	2,600.00
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## TOWN OF FAIRFIELD

37

Reimbursement — School Share		
of Workman's Compensation	197.24	
Refund from School paid by Town	96.30	
Refund — Liberty Mutual Ins. Co.	353.23	
Miscellaneous Refunds	69.73	
	<hr/>	
		\$ 3,316.50

## DEBITS

Paid for Insurance		\$ 3,694.61
		<hr/>
Overdraft		\$ 378.11

## PLAYGROUND OPERATIONS

## CREDITS

Balance Carried Forward	\$ 165.46	
Appropriation	200.00	
	<hr/>	
		\$ 365.46

## DEBITS

Expenditures		\$ 2.52
		<hr/>
Balance		\$ 362.94

## CIVIL DEFENSE AND PUBLIC SAFETY

## CREDITS

Appropriation	\$ 500.00	
Refund — Bernys Ellis	6.68	
	<hr/>	
		\$ 506.68

## DEBITS

Expenditures		\$ 469.77
		<hr/>
Balance		\$ 36.91

## ANNUAL REPORT

## STREET LIGHTS

## CREDITS

Appropriation	\$ 5,100.00
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## DEBITS

Central Maine Power Company	\$ 5,006.00
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Balance	\$ 94.00
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## PUBLICITY BUREAU

## CREDITS

Appropriation	\$ 100.00
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## DEBITS

Maine Publicity Bureau	\$ 100.00
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## CEMETERIES

## CREDITS

Appropriation	\$ 3,000.00
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Sale of Lots	283.00
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Annual Care	841.50
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Digging Graves	512.28
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Interest on Trust Funds	733.50
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Tomb Services	40.00
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Received from School Department for Mowing Keyes Field	250.00
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	\$ 5,660.28
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## DEBITS

Maplewood Cemetery	\$ 5,426.87
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Emery Hill Cemetery	43.68
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## TOWN OF FAIRFIELD

39

Friends Cemetery	100.00	
Nye's Corner	74.97	
Green Road	200.00	
Bartlett Cemetery — Good Will	29.12	
		<hr/>
		\$ 5,874.64
		<hr/>
Overdraft		\$ 214.36

## LAWRENCE LIBRARY

## CREDITS

Appropriation	\$ 3,000.00	
Received from State	117.46	
		<hr/>
		\$ 3,117.46

## DEBITS

Paid to Treasurer	\$ 3,117.46
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## LAWRENCE LIBRARY ASSOCIATION

Marion M. Powers, Treasurer

Cash on Hand Feb. 1, 1956	\$ 1,575.28	
Books sold and fines	92.75	
Received from Town	3,000.00	
Received from State	117.36	
Dues	5.00	
		<hr/>
		\$ 4,790.39

## Paid Out:

Salaries	\$ 1,331.33
Magazines and papers	80.50
Supplies and repairs	1,605.33
Books	425.05
Lighting	125.05

Fuel	611.43
Miscellaneous	14.38

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\$ 4,193.07

Balance on Hand Feb. 1 1957

\$ 597.32

## MEMORIAL DAY

Appropriation	\$ 200.00
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## DEBITS

Paid American Legion	\$ 200.00
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## SOCIAL SECURITY

## CREDITS

Appropriation	\$ 1,350.00
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## DEBITS

Paid State Treasurer	\$ 1,662.35
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Overdraft

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\$ 312.35

## Town Clerk's Report

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For the Year Ending January 31, 1957

The following Vital Statistics have been recorded in the Town Clerk's office.

Deaths	92
Marriages	90
Births	140

The following Dog Licenses have been collected.

Males	268
Spayed Females	153
Females	31
Kennel Licenses	6

Respectfully submitted,

W. E. BURGESS,

*Town Clerk.*

## Sealer of Weights and Measure's Report

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To the citizens of the Town of Fairfield:

I hereby submit my report as Sealer of Weights and Measures for the Town of Fairfield, from Feb. 1, 1956 to January 31, 1957.

Scales tested and sealed —	90
Gasoline pumps tested and sealed —	41
Oil pumps tested and sealed —	15

Respectfully submitted,

JAMES S. FLEWELLING,

*Sealer of Weights*

*and Measures.*

## DEBT AND INTEREST

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### NOTES PAYABLE

#### CREDITS

Appropriation	\$ 30,000.00	
Tax Anticipation Notes	80,000.00	
	<hr/>	\$110,000.00

#### DEBITS

Paid Depositors Trust Co.	\$ 84,000.00	
Paid First Portland National Bank	26,000.00	
	<hr/>	\$110,000.00

### INTEREST

#### CREDITS

Appropriation	\$ 2,000.00
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#### DEBITS

Payments	\$ 1,588.50
	<hr/>
Balance	\$ 411.50

## TOWN OF FAIRFIELD

43

DEFERRED APPROPRIATIONS  
AT SPECIAL TOWN MEETING APRIL 30, 1956

Sidewalks, Main Street	\$	700.00	
Street Lighting — Main Street		700.00	
Group Insurance Premium		600.00	
Legal and Miscellaneous, Main St.		1,600.00	
Central Maine Power Company Deed		1.00	
			\$ 3,601.00

## Expenditures:

Group Insurance Premium	\$	191.12	
Legal and Miscellaneous, Main St.		147.24	
Taken from Surplus			\$ 338.36



## EDUCATION

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### SCHOOL COMMITTEE

Vernon Pettengill, term expires March 1957

Ruel Blackwell, term expires March 1958

Carleton Cook, term expires March 1959

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### ATTENDANCE OFFICER

Frederick H. Gould

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### SCHOOL CALENDAR

Fall term began September 4, 1956, closed December 14, 1956.

Winter term, first half, began January 2, 1957, closed February 15, 1957.

Winter term, second half, began February 25, 1957, closes April 12, 1957.

Spring term begins April 22, 1957, closes June 14, 1957.

Regular meetings of the school committee are held twice each month, usually on the Wednesdays before the 10th and 25th, except during vacations. Special meetings are held whenever necessary and are called by the Chairman of the School Committee.

The Superintendent's office at Lawrence High School is open every day that school is in session from 8 A.M. until 4 P.M. Interviews may be had by appointment on any day that school is in session.

## REPORT OF THE SUPERINTENDING SCHOOL COMMITTEE

To the Citizens of Fairfield:

We present the following report of the Superintending School Committee:

## SUMMARY OF OPERATIONS

## APPROPRIATIONS AND EXPENDITURES FOR 1956 - 57

## AND ESTIMATED COSTS FOR 1957 - 58

OPERATIONAL APPROPRIATIONS AND COSTS	ESTIMATED 1956-1957	NET APPROP. 1956-1957	EXPENDED 1956-1957	ESTIMATED 1957-1958	APPROP. ASKED
School Officers	\$ 4,237.50	\$ 4,237.50	\$ 4,237.50	\$ 4,800.00	\$ 4,800.00
General Education	171,787.00	113,639.22	176,267.94	191,225.00	131,970.90
School Bus	5,500.00	5,500.00	5,403.89	5,000.00	5,000.00
Vocational Education	6,725.00	3,502.05	6,713.25	7,392.00	4,030.25
Repairs	11,000.00	10,000.00	10,051.38	8,500.00	8,500.00
School Sponsored Activities	500.00	500.00	500.00	500.00	500.00
Insurance	3,305.00	3,305.00	3,360.86	3,580.00	3,580.00
	<u>\$203,054.50</u>	<u>\$140,683.77</u>	<u>\$206,534.81</u>	<u>\$220,997.00</u>	<u>\$158,381.15</u>

## CAPITAL APPROPRIATIONS

## RECOMMENDED FOR 1957 - 58

New Equipment                      \$    900.00

## BREAKDOWN OF ESTIMATED COSTS FOR 1957-58

## SCHOOL OFFICERS

Superintendent of Schools	\$ 4,050.00
School Committee	150.00
School Physician	600.00
	<hr/>
	\$ 4,800.00

## GENERAL EDUCATION

Teachers Salaries	\$144,469.00
Fuel	8,300.00
Janitors & Cleaning	10,810.00
Conveyance	10,396.00
Books & Supplies	11,000.00
Lights & Water	2,950.00
Maintenance Supplies	1,800.00
Telephone	750.00
Handicapped Children	750.00
	<hr/>
	\$191,225.00

## GENERAL EDUCATION RESOURCES

State Subsidy (Estimated)	\$ 35,459.00
Tuition (Estimated)	25,000.00
Other Sources (Estimated)	100.00
	<hr/>
	\$ 60,559.00
Less Overdraft Feb. 1, 1957	1,304.90
	<hr/>
Total Resources	\$ 59,254.10
	<hr/>
Appropriation Asked	\$131,970.90

## VOCATIONAL EDUCATION

Agriculture	\$ 4,124.00
Home Economics	2,968.00
Consumable Supplies	300.00
	<hr/>
	\$ 7,392.00

## TOWN OF FAIRFIELD

47

## VOCATIONAL EDUCATION RESOURCES

Balance on Hand Feb. 1, 1957	\$	161.75
State Subsidy (Estimated)		3,200.00
		<hr/>
Total Resources	\$	3,361.75
		<hr/>
Appropriation Asked	\$	4,030.25

"Happy is the man that findeth wisdom, and the man that getteth understanding. For the merchandise of it is better than the merchandise of silver, and the gain thereof than fine gold."

Proverbs 3:13-14

Again it is time for us the citizens of Fairfield to take a good look at our educational facilities and program.

I believe that we are accepting the challenge of providing an adequate education for our sons and daughters.

First, we built and paid for two additional housing units while maintaining our older buildings in reasonably good repair.

Second, we have raised the teachers salary schedule consistently over the past few years. In fact, last year it was considered necessary to raise the schedule more than the anticipated amount because of the increase granted by our neighboring towns. We are no more than holding our own in this competition for good teachers and there is some evidence that we have lost ground relatively speaking.

Third, we have provided the necessary books, equipment and appurtenances at ever increasing costs.

Fourth, we are endeavoring to educate our students up to a new level of attainment, encouraging them to work up to their capabilities so that they will be in condition to meet the requirements and obligations of their chosen fields of endeavor.

However, it is well to observe that what we have done is only to make a good start toward solving our educational problems of the present day.

Housing is still a pressing need and something must be done now, this year. Fortunately plans are under way to correct this drawback but this next school year is going to produce some very unhappy situations in some classrooms. Students who are thus crowded operate under a severe handicap which will take its toll in the future.

In this year's budget provision is made to increase the teachers salary schedule. As we face facts we must realize



that the supply of good teachers is still tight. We are losing top flight teachers from our system. In this silent war between areas money talks and we in Fairfield must be prepared to pay or else take what others reject.

We are fortunate at this time to have an excellent teaching staff. This is what we mean to retain, to add to and strengthen when and if occasion requires.

It is my conviction that we in Fairfield will continue the good work and finish the job we have set out to do, with our youth reaping the benefit and we, the taxpayers, the satisfaction of a job well done.

Respectfully submitted,

A. VERNON PETTENGILL,  
*Chairman of the Fairfield  
Superintending School  
Committee*

## REPORT OF SUPERINTENDENT OF SCHOOLS

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To the Superintending School Committee and Citizens of Fairfield:

The annual report of the Superintendent of Schools for the fiscal year 1956-57 is herewith submitted:

A School Building Survey Committee, authorized at the March 1956 Town Meeting, met and organized on May 23, 1956; rendered its report to the Town Council on January 20, 1957; and submitted a copy to the Waterville Morning Sentinel for publication.

Additional school rooms required were actually needed at the beginning of the present school year and any construction started, even this Spring, will necessarily, lag two years behind schedule; in the meantime until school rooms are available, improvisations of various kinds will be necessary.

At the beginning of the next school year it is anticipated that the first grade will run higher than those in previous years. Outside of this grade the housing should be adequate up to, and including, the fourth grade. The fifth grade next year, approximating 100, will require three divisions if housed in the Central Elementary building. It may be necessary in this case to hold fifth grade pupils in Fairfield Center, Shawmut, North Grammar and South Grammar, and combine two grades for one teacher, as there are now seven divisions in the present fifth, sixth and seventh grades at Central Elementary, which will make up the sixth, seventh and eighth grades for the coming year. Two additional rooms would be the minimum requirement.

At Lawrence High School the lack of room is more acute than in the lower grades. Here, due to lack of classrooms, one part of the auditorium is being used for a study room, one History class meets in the small room partitioned off the kitchen, which is used also for a Driver Education

room during the remainder of the day. Another class meets in the Vocational Agriculture classroom. Science classes other than Physics and Chemistry are denied the privilege of a laboratory and meet in regular classrooms. The Chemistry class numbering thirty-eight is divisioned, and pupils are unable to actually participate in all experimental work. One class a week in Biology is being held after school to perform laboratory experiments for pupils taking the College Preparatory Course.

In the Industrial Arts area, heat, light, ventilation and a concrete basement floor aggravate a situation which cannot be corrected until more space is available. The present room is approximately one quarter the size required for an approved four area Industrial Arts Course.

The auditorium-type Laboratory seats thirty-two to thirty-six pupils but is equipped with laboratory experiment tables accommodating twenty pupils. The size of the present Chemistry class is thirty-eight. Three divisions of Biology are accommodated in the present Laboratory when Physics and Chemistry classes are not in session, leaving three divisions of General Science to meet in ordinary classrooms.

The present Cafeteria facilities are located in the old Home Economics room, situated in the basement, and the food is prepared here for lunches served at Lawrence High and at Central Elementary. Pupils eat in the area adjacent to the stoves and in the small back room partitioned off from the kitchen. This back room is one previously referred to where Driver Education and History are taught.

The High School Gymnasium is large enough to reasonably accommodate Physical Education classes as they are now scheduled. Dressing rooms and shower areas were, however, constructed to meet the requirements of a school building built to accommodate 250 pupils and lack of sufficient locker space for pupils to secure their clothing and equipment leads to incorrect and unpleasant situations. Distance between the athletic field and the school gives rise to problems such as improper care and loss of the heavier types of equipment like dummies, tackling equipment, ground equipment, which are, from necessity, left on the

athletic grounds during the seasonal sport and although small buildings have been erected at various times, or moved onto the grounds to store equipment in, the results have been more than partially negative.

The present auditorium, a most excellent room, finished to accommodate 250 to 300 can be made to accommodate 400. It will not, however, accommodate parents and townspeople who desire to attend the graduation exercises of their sons and daughters. For many years Freshmen, Sophomores and Juniors have been denied the privilege of attending their high school Commencement Exercises. Last year graduation was held on the High School lawn but under rather unfavorable weather conditions. The auditorium is also used for instruction and rehearsal of the musical groups, Glee Club, orchestra, band, and many conflicting situations arise due to different organizations using the same space for rehearsal. A music room properly located would obviate many of the difficulties now occurring.

Eventually, Congress may provide some financial assistance to states for construction of school buildings. To date, plans of this nature have set up sums of money which could be borrowed at going rates of interest by towns and cities, unable, at the present time, to hire sufficient money to build school buildings needed because of present debts or borrowing limitations. Thus far none of the foregoing plans have materialized.

Standards for approval and accreditation of secondary schools, as established by the Commissioner of Education and prescribed in Chapter 41, Revised Statutes of 1954, be-  
ments for approval together with a series of criteria which come effective July 1, 1960. There are nine listed require-  
are used to rate schools for accreditation. The standards set up include such items as "Aims and Objectives", "School Staff and Administration," and . . . the "School Plant". There will undoubtedly be further information in the local newspaper covering details of the law; copy of same is also available for reference in the Superintendent's office.

To conduct an adequate educational program our finished product (graduates) must meet the requirements of not merely the community alone, but the nation as a whole. We



recognize the urgent need for scientists, engineers, teachers, doctors, nurses and statesmen, and the trend to lay additional stress upon the teaching of the fundamentals. To fulfill these requirements we recognize the need for buildings, classrooms, laboratories, laboratory equipment, supplies, textbooks and competent, dedicated, and enthusiastic teachers. It is realized that the problems of finance, teacher shortages, and school maintenance in general, impose heavy responsibilities upon our community.

The interest evidenced by townspeople in studying and planning to meet their school needs and requirements is most realistic and inspiring; realistic because it indicates a desire to become informed concerning the true situation regardless of the cost involved; and inspiring, because it shows the will and intent to care for the education of youth in both the present and the future generations.

#### ENROLLMENT BY BUILDINGS

School	Grade 1	2	3	4	5	6	7	8	Total
Central Elementary					73	67	83	72	295
North Grammar	26	22	25	32					105
South Grammar	22	29	13	33					97
Fairfield Center	8	14	21	16					59
Shawmut	9	12	10	18					49
	<u>65</u>	<u>77</u>	<u>69</u>	<u>99</u>	<u>73</u>	<u>67</u>	<u>83</u>	<u>72</u>	<u>605</u>

#### SCHOOL REPAIRS AND REPLACEMENTS

(Maintenance of School Plant)

##### LAWRENCE HIGH :

1. Completed reconditioning boys basement.
2. Replaced section of basement water pipes filled with scale and corrosion.
3. Re-pointed exterior brick walls.
4. Coated metal roof flashing, roof windows and ventilators.
5. Replaced fixtures and wiring in main auditorium to bring light up to standard for study hall pupils.
6. Recaulked joints in roof drain pipes over auditorium.
7. Repaired inter-room telephone and clock system.
8. Resurfaced floors in three rooms and in first floor hallways.



9. Replaced pupils desks in one classroom with new units.
10. Replaced section of auditorium seats.
11. Resurfaced desks in one classroom.
13. Painted bleachers Keyes Field.
12. Resurfaced tables in Library.
14. Painted half of iron fence at Keyes Field.
15. Replaced flagpole Keyes Field.
16. Replaced old chairs in Home Economics room with new steel chairs.

#### CENTRAL ELEMENTARY:

1. Applied finish coat to clapboarded areas (as recommended by Redwood Association and Dupont Research Laboratories) with exception north end of building.
2. Refinished outside doors and installed kick plates on outside to prevent peeling of veneer.
3. Installed two ventilators in west side of All Purpose Room.
4. Wired from School to outside signal box for automatic fire alarm system.
5. Refinished interior doors.
6. Repaired and replaced outside school signal bell.
7. Wired and installed electric fire alarm bell.
8. Built doors for teachers closets in all classrooms.
9. Surveyed area for playground southwest of building.
10. Refinished desk tops where needed.

#### SOUTH GRAMMAR:

1. Painted exterior of building.
2. Redecorated hallways and classrooms on first floor.
3. Replaced plate timber at top of entrance porch.
4. Repaired main entrance doors.
5. Rebuilt and painted flag pole.
6. Replaced desks in one classroom with new desks and chairs.
7. Covered play yard with fine gravel and raked out rocks.
8. Installed asbestos ceiling above furnace.
9. Added one radiator in second grade room to bring number of feet of radiation up to requirements.

10. Replaced fallen plaster in lower hallway.
11. Painted chalk boards.
12. Replaced stoker in furnace with one taken from Center school building.
13. Built concrete pit under and around stoker to prevent water getting to motor.

## NORTH GRAMMAR:

1. Painted exterior of building.
2. Redecorated all classrooms.
3. Installed a second wash bowl in both girls and boys hallway.
4. Put in new drinking fountains.
5. Added one radiator in first grade room to bring number of feet radiation up to requirements.
6. Put up new tack boards in some of the classrooms.
7. Replaced desks in one classroom with new desks and chairs.

## SHAWMUT:

1. Cleaned coal smoke dust from metal on roof and repainted where needed.
2. Dressed schoolroom floors.
3. Replaced one toilet fixture.
4. Replaced and repaired electrical controls on stoker.

## FAIRFIELD CENTER:

1. Fire alarm system installed.
2. Repaired window screens.
3. Repainted basement floors.
4. Replaced toilet fixtures boys basement.
5. Replaced one radiator.

## ELEMENTARY TEACHERS

TEACHER	TRAINING	GRADES TAUGHT
CENTRAL ELEMENTARY SCHOOL		
Eula Terrell	Gorham State Teachers College	Prin & Science
Samuel W. Talbot	Farmington State Teachers College	Mathematics & Science
Hope Bunker	Colby College	Social Studies
Charlena R. Walton	Gorham State Teachers College	Arithmetic
Hope Bradstreet	Farmington State Teachers College	Grade 6
Frances W. Libby	University of Maine	Grade 6
Pearle K. St. Peter	Colby College	Grade 6
Edith A. Goodwin	Gorham State Teachers College	Grade 5
Harriet S. Hosea	Farmington State Teachers College	Grade 5

## NORTH GRAMMAR

Anne Kelley	Gorham State Teachers College	Principal & Grade 3
Edna C. Parsons	Farmington State Teachers College	Grade 4
Patricia M. Dostie	Farmington State Teachers College	Grade 2
Alice M. Ladd	Castine Normal School	Grade 1

## SOUTH GRAMMAR

Myrtle Bragdon	Aroostook State Teachers College	Principal & Grade 4
Evelin McDonough	Farmington State Teachers College	Grade 3
Reedina Flewelling	Gorham State Teachers College	Grade 2
Florence A. Lillie	Farmington State Teachers College	Grade 1

## FAIRFIELD CENTER

Madelyn D. Grass	Aroostook State Teachers College	Principal & Grade 4
Lida P. Lewis	Farmington State Teachers College	Grade 3
Louise A. Hodsdon	Farmington State Teachers College	Grades 1 & 2

## SHAWMUT

Ethel H. Gibbs	Gorham State Teachers College	Grades 1 & 2
Arlene Parker	Washington State Teachers College	Grades 3 & 4

The following is a statement of resources and expenditures of the Fairfield School Department for the fiscal year ending January 31st, 1957.

## SCHOOL OFFICERS

	Approp. 1956-1957	Expended 1956-57
Superintendent of Schools	\$ 3,487.50	\$ 3,487.50
School Committee	150.00	150.00
School Physician	600.00	600.00
	<hr/>	<hr/>
	\$ 4,237.50	\$ 4,237.50

## GENERAL EDUCATION

## RESOURCES:

Appropriation March 1, 1956	\$113,639.22	
Balance on hand	10,040.39	
State Subsidy Dec. 31, 1956	27,247.39	
Tuition for School Year 1956	22,386.94	
Other sources	53.69	
	<hr/>	
	\$173,367.63	
Teachers Professional Credits	350.00	
Handicapped Children	184.05	
Accounts Receivable (Tuition)	1,061.36	
	<hr/>	
		\$174,963.04

## EXPENDITURES:

Teachers Salaries	\$130,314.79
Fuel	7,815.74
Janitors and Cleaning	10,031.79
Conveyance	9,596.35
Books and Supplies	12,193.79
Lights and Water	2,896.27

Maintenance Supplies	1,880.70	
Telephone	737.90	
Teachers Professional Credits	300.00	
Handicapped Children	500.61	
		<hr/>
		\$176,267.94
		<hr/>
Overdraft Feb. 1, 1957		\$ 1,304.90

## VOCATIONAL

## RESOURCES:

Appropriation Mar. 1, 1956	\$ 3,502.05	
State Subsidy Dec. 31, 1956	3,150.00	
		<hr/>
	\$ 6,652.05	
Plus: Credit Balance Feb. 1, 1956	222.95	
		<hr/>
		\$ 6,875.00

## EXPENDITURES:

Vocational Salaries	\$ 6,220.14	
Travel Allowances	300.00	
Consumable Supplies for Vocational Courses	193.11	
		<hr/>
		\$ 6,713.25
		<hr/>
Credit Balance Feb. 1, 1957		\$ 161.75

## REPAIRS

## RESOURCES:

Appropriation Mar. 1, 1956	\$ 10,000.00
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## EXPENDITURES:

Elementary Schools	\$ 4,634.29
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## TOWN OF FAIRFIELD

59

Secondary Schools	5,417.09	
		\$ 10,051.38
Overdraft Feb. 1, 1957		\$ 51.38

## SPECIAL APPROPRIATIONS

	Approp. 1956-1957	Expended 1956-1957	Credit Balance	Over- draft
New Equipment	\$2,500.00	\$2,500.00		
School Sponsored Activities	500.00	500.00		
School Bus	5,500.00	5,403.88	\$96.12	
Insurance	3,305.00	3,499.48		\$55.86
Insurance Refund	138.62			

BOARD OF EDUCATION  
OF THE TOWN OF FAIRFIELD

## JENNIE C. KEYES HOUSE ACCOUNT

Balance Jan. 31, 1956	\$ 1,634.63	
Income from Keyes House and Fund	529.36	
		\$ 2,163.99
Expenditures		127.96
		\$ 2,036.03
Credit Balance		

## JENNIE C. KEYES FIELD ACCOUNT

Balance Jan. 31, 1956	\$ 129.56	
Trust Fund Income	278.21	
		\$ 407.77

Expenditures	5.00
Credit Balance	<u>\$ 402.77</u>

## ALTON L. GEORGE ACCOUNT

Balance Jan. 31, 1956	\$ 2,656.32
Trust Fund Income	83.38
	<u>\$ 2,739.70</u>
Expenditures	30.00
Credit Balance	<u>\$ 2,709.70</u>

Respectfully submitted,

CLIFTON M. HAMM  
*Superintendent of Schools*

## REPORT OF PRINCIPAL OF LAWRENCE HIGH SCHOOL

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Mr. Clifton Hamm, Superintendent of Schools  
Fairfield, Maine

I hereby submit the report of the principal of Lawrence High School for the school year of 1956-57 up to February 1, 1957.

### FACULTY

Rodney Wyman	Colby College, University of Maine	Principal
David Marshall	Colby College	Asst. Principal, Science
Beulah Henderson	Gorham State Teachers College	History
Gertrude Cleveland	Colby College	Head Dept. of English
Lillian Fuller	Beals College	Commercial
Richard Cunningham	Brandeis	Social Studies, Science
Verna Hazen	Univ. of New Hampshire	Mathematics
Hollis Hazen	Univ. of New Hampshire	Agriculture
Joanne San Antonio	University of Maine	English
Marie Woodbrey	Bates College	Latin, English
Victor Woodbrey	University of Maine	Boys Phys. Education
Patricia Sweeney	University of Maine	Girls Phys. Education
Albert Card	University of Maine	Social Studies
Blaine Plummer	University of Maine	Commercial
William Moores	Franklin Technical Institute	Driver Education
Patricia Plante	Our Lady of Mercy College	French, English
Constance Talbot	Farmington State Teachers College	Home Economics
Clifford Parsons	Gorham State Teachers College	Industrial Art
Gertrude Smith	Gorham State Teachers College	Vocal - Music
Arthur Roundy	N. E. Conservatory of Music	Band
Lydia Woodman	Farmington State Teachers College	Librarian
Max Cimbollek	Eastman School of Music	Orchestra
Ruby Wales	Lawrence High School	Secretary

### SPECIAL ASSIGNMENTS

#### Football:

Albert Card, Head Coach  
Richard Cunningham, Assistant Coach  
Victor Woodbrey, Assistant Coach  
Blaine Plummer, Freshman Coach

#### Basketball:

Victor Woodbrey, Head Coach  
Albert Card, J V Coach, boys

Richard Cunningham, Freshman, boys  
 Patricia Sweeney, Girls—Varsity and J V

#### Baseball:

Victor Woodbrey, Head Coach  
 Albert Card, Assistant Coach  
 Richard Cunningham, Assistant Coach

#### GIRLS SOFTBALL:

Patricia Sweeney

#### CROSS COUNTRY:

David Marshall

#### TRACK:

David Marshall  
 Blaine Plummer, Assistant

#### DRAMATICS AND PUBLIC SPEAKING

Senior Play	Gertrude Cleveland
One Act Play	Joanne San Antonio
Public Speaking	Gertrude Cleveland
	Marie Woodbrey, Patricia Plante
Debate	Marie Woodbrey
Tri-Hi-Y Advisor	Beulah Henderson
Yearbook Advisors	Lillian Fuller—Gertrude Cleveland
National Honor Society	Gertrude Cleveland
Future Homemakers of America	Constance Talbot
Future Farmers of America	Hollis Hazen
French Club Advisor	Patricia Plante
Senior Class Advisor	David Marshall
Junior Class Advisor	Joanne San Antonio
Sophomore Class Advisor	Patricia Plante
Freshman Class Advisor	Albert Card
Faculty Treasurer	Ruby Wales—Rodney Wyman
Key Club Advisors	Rodney Wyman—David Marshall
Lawrence Assembly Advisor	Rodney Wyman

LAWRENCE HIGH SCHOOL ENROLLMENT  
FIRST SEMESTER 1956 - 1957

GRADE	CLASSICAL SCIENTIFIC COLLEGE						GENERAL COMMERCIAL						HOME ECON.			AGRIC.	IND. ARTS	TOTAL
	COLLEGE			COLLEGE			COLLEGE			COLLEGE								
	B	G	B	G	B	G	B	G	B	G	B	G	B	G				
12					13	4	8	12	3	18	2	2	5	31	36			
11	9	9	12	2	5	0	5	24	0	5	7	12	48	35				
10	2	7	21	21	3	12	0	0	18	0	23	20	53	58				
9	8	28	21	6	10	33	0	0	0	0	23	14	76	67				
	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—		
Total	19	44	67	33	26	57	8	42	20	37	51	208	196					



The school is well represented by the class of 1956 who are attending these post-secondary schools; Colby College 3, University of Maine 7, Brandeis University 1, Eastern Nazarene College 1, Eastern Nazarene College 1, Boston University 1, Bowdoin College 1, St. Francis, Biddeford 1, Farmers College, Iowa 1, St. Francis Xavier N. S. 1, Farmington State Teachers' College 2, Burdett Business College 1, Husson Business College 2, Thomas Business College 8, Maine Vocational Institute 1, Nursing School, 1, Archbishop Cushing Junior College 1. There are two students in Beauty Culture schools, four in preparatory schools, and six in the Armed Services. The remainder of the class is divided as follows: married 4, locally employed 32, and at home 5.

During the first semester the following numbers of students have dropped out of school: Seniors 1, Juniors 5, Sophomores 1, Freshmen 5. The reasons given in most cases are failures in promotion, little interest, failure in work, and to go to work. Seven students have transferred to other schools in and out of the State.

The attendance of the students in school, except during the cold spell, has been regular and the instances of tardiness and dismissals have been normal.

In a nationwide scholarship qualifying test two seniors of this school qualified as finalists among 7,492 students out of total of 162,000 students who took the test in 12,500 secondary schools.

The general scholarship achievement of all students can be increased by constant work by the parents of these students to see that proper facilities and time for home studying are maintained. It is necessary for all pupils to do some home studying to successfully do their high school work.

The various clubs in the school have been active in projects in the school and community and offer many students a chance to grow in assuming responsibility, leadership and carrying to completion tasks which they plan.

The increase in enrollment this year has made it neces-

cultural shop. With a graduating class of 66 and the possibility of an entering class of over 140, the school will be overcrowded to such an extent that classes will be too large for the existing class rooms, and the only place left is to divide the auditorium into two or more rooms with the addition of more teachers, or to curtail your present program until such time as space is available.

The records of your athletic teams speak for themselves. The deficits in the athletic accounts which have been increasing during the past few years have approached to a point where financial help will have to be given or the present program will have to be cut considerably.

The Library tables have been refinished, new chairs purchased which tend to make a very attractive room in which to study and do reference work. In addition to regular school hours, the Library is open before school in the morning, during half of the noon hour and after school to facilitate taking out of books, especially for bus students. A new set of encyclopedia Briticanna of twenty-four volumes has recently been added to our reference shelf. About five hundred other new books have been purchased and the circulation during the present school year has more than doubled.

The new members of the teaching staff are working into the system very well and seem to have a real interest in the welfare of the school and in being competent in their work.

As principal I would like to thank all of the busy townspeople who have taken time off from their work to act as speakers and research people in our class work and other activities. There seems to be a good close cooperation between the town and the school in helping the school to carry out its program.

The boys' basement has been completely renovated and newly painted to help in keeping it more sanitary.

Financial reports of the Lawrence Assembly and the Cafeteria program are included in this report. sary to use the auditorium as a study hall and assign classes to inadequate rooms such as the cafeteria and agri-

I wish to express my appreciation to the superintendent, board of education, faculty, students, and townspeople for the cooperation they have given me during the current school year.

Respectfully submitted,

RODNEY WYMAN, *Principal*

## LAWRENCE ASSEMBLY ACCOUNT

Year Ending January 31, 1957

	AS OF JANUARY 31, 1957 BALANCE	DEFICIT	RECEIPTS	EXPENDITURES	AS OF JANUARY 31, 1956 BALANCE	DEFICIT
Lawrence Assembly .....	\$ 261.82		\$ 6,359.73	\$ 5,947.01	\$ 674.54	
Football .....		\$ 1,288.56	2,019.86	3,160.47		\$ 2,429.17
Basketball .....	697.17		4,180.20	3,756.05	1,121.32	
Spring Sports .....		1,379.02	206.40	995.76		2,168.38
Refreshments .....			1,524.74	1,015.14	1,896.86	
Band .....	1,387.26		526.06	1,047.60	177.18	
Orchestra-Glee Club .....	698.72		106.45	94.54	232.81	
Class of 1956 .....	220.90		58.50	265.85		
Class of 1957 .....	207.35		395.74	348.73	188.41	
Class of 1958 .....	141.40		47.35	21.28	69.67	
Class of 1959 .....	43.60			10.00	36.95	
Class of 1960 .....	46.95			11.00	36.55	
Yearbook .....	1,645.13		47.55		1,107.73	
Girls Ath. Assn. ....	95.01		1,181.75	1,719.15	111.76	
F. H. A. ....	22.74		32.75	16.00	31.97	
Dramatics .....		58.32	111.05	101.82		75.31
Tri-Hi-Y .....	21.26		25.01	42.00	82.49	
Bulldog's Tale .....	23.84		202.65	141.42		
Key Club .....				23.48		
			146.41	73.49	72.92	
	<u>\$ 5,513.15</u>	<u>\$ 2,725.90</u>	<u>\$17,172.20</u>	<u>\$18,791.15</u>	<u>\$ 5,841.16</u>	<u>\$ 4,672.86</u>
					<u>\$ 1,168.30</u>	

Balance — Cash and Bank Jan. 31, 1957

Lawrence Cafeteria  
February 1, 1956 — January 31, 1957

RECEIPTS

1956		Meals Served	Free Meals	Total Cash	Lunches	Federal School Lunch Fund		Other Income
						From State		
February	.....	2,672	145	\$ 783.27	\$ 655.84	\$ 105.83	\$	21.60
March	.....	2,894	229	859.98	670.01	188.97		1.00
April	.....	2,040	170	614.94	473.99	140.95		
May	.....	3,116	247	914.64	743.83	153.81		17.00
June	.....	1,094	92	366.47	256.15	110.32		
July	.....			163.23		163.23		
September	.....	4,385	363	1,097.14	1,033.48	63.66		
October	.....	4,844	360	1,139.54	1,139.54			
November	.....	4,395	342	1,302.14	1,046.85	238.84		16.45
December	.....	2,052	167	735.63	473.74	259.89		2.00
1957								
January	.....	5,334	427	1,510.88	1,251.56	237.32		22.00
TOTALS		32,826	2,542	\$9,487.86	\$7,744.99	\$1,662.82	\$	80.05



## EXPENDITURES

1956	Total	Food	Cooks	Labor	Misc.
February .....	\$ 791.05	\$ 609.00			
March .....	896.22	562.60	\$ 168.10	\$ 13.00	\$ .95
April .....	859.29	642.57	278.50	20.00	35.12
May .....	819.70	609.71	176.60	12.00	28.12
June .....	606.82	382.87	185.00	24.00	.99
July .....	183.93	173.03	178.10	18.20	27.65
September .....	407.01	143.36	6.90		3.00
October .....	1,520.48	1,243.75	190.80	24.80	48.05
November .....	1,214.13	944.15	190.80	21.60	64.43
December .....	854.43	720.98	238.50	29.30	2.18
1957			95.40	12.00	26.05
January .....	1,692.36	1,427.08	216.10	21.60	27.58
TOTALS	\$9,844.42	\$7,459.10	\$1,924.80	\$ 196.50	\$ 264.02
Balance, January 31, 1956	\$ 480.58		Check book balance		\$ 104.77
Receipts	9,487.86		Cash on hand		19.25
Less expenditures	\$9,968.44				\$ 124.02
Balance, January 31, 1957	\$ 124.02				

# AUDIT-1956

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STATE OF MAINE  
STATE DEPARTMENT OF AUDIT  
AUGUSTA

December 19, 1956

Town Council  
Fairfield,  
Maine

Gentlemen:

In accordance with your request, an interim audit has been made of the financial records of the Town of Fairfield for the period February 1, 1956 to November 13, 1956.

The examination was in the form of a limited general audit as recommended by the National Committee on Governmental Accounting and was conducted by Auditor C. G. Hawes of the State Department of Audit.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments. Recommendations also are offered which are believed worthy of consideration.

The financial and statistical sections, incorporated in this report, present the result of the Town's financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY, *State Auditor.*

## COMMENTS

## TOWN OF FAIRFIELD

FEBRUARY 1, 1956 TO NOVEMBER 13, 1956

An audit of the financial records maintained by town officials has been completed for the period February 1, 1956 to November 13, 1956. The audit was conducted by request of the town council.

The examination included a review of cash transactions as well as an analysis of available funds and expenditures and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the town.

The audit revealed that the following suggestions are worthy of consideration.

Matured trust fund investments should be reinvested promptly to prevent loss of earned income.

That a system of accounting of town owned property and equipment should be adopted so that a record will be available to values and other pertinent data for municipal investments.

A method of canceling paid invoices is suggested. This may be accomplished either by perforation or a rubber stamp device .

## ASSETS

The cash balance of \$38,074.97 was reconciled with a statement furnished by the Depositors Trust Company, Fairfield, Maine.

Other assets including accounts receivable, taxes, tax liens, tax acquired property and sewer assessments were reconciled and verification undertaken, on a test basis, to determine their correctness at the close of the period under examination.

## LIABILITIES

Insofar as could be ascertained, the general fund liabilities, at November 13, 1956 totaled \$40,000.00 representing tax anticipation loans.

## RESERVE

The records of revenue and expenditures were examined and it was determined that the net unexpended balances in the appropriation accounts totaled \$73,256.21.

Amounts due governmental agencies and others totaled \$3,657.67.

## SURPLUS

The unappropriated surplus amounted to \$39,134.56, a decrease of \$29,445.23 for the period. This change was occasioned by town authorized transfers to various appropriation accounts.

## DEBT FUND

The debt fund, incorporated in the financial statement as a separate fund, reflects the outstanding school notes totaling \$21,000.00 and fire station notes of \$9,000.00 which mature in December, 1956.

## TRUST AND RESERVE FUNDS

The trust fund principals totaled \$75,943.40 and unexpended income amounted to \$2,836.03. The amount of \$1,072.62 shown as due the general fund cash, represents cemetery perpetual care income to be transferred to the cemetery maintenance account. New funds received totaled \$1,688.00 and are in the general fund cash. It was noted that U. S. Savings Bonds, Series G, amounting to \$2,000.00 matured February 1, 1956 and have not as yet been reinvested resulting in a loss in earned income.

The capital reserve fund established for the purchase of equipment totaled \$258.19 and is represented by a time deposit in the Waterville Savings Bank, Waterville, Maine.

## GENERAL

The examination of the town clerk's records, as pertains to financial operations, revealed that the townspeople had authorized transfers totaling \$29,445.23 from unappropriated surplus to various appropriation accounts. Authority was also granted to transfer excise tax receipts to the snow removal and winter maintenance account.

At a special town meeting held April 30, 1956 it was voted to raise and appropriate \$3,601.00 for various purposes. As these amounts were not included in the 1956 tax levy they are being carried forward as deferred appropriations.

It was noted that a considerable number of parking violation tickets are unpaid. It is suggested that this condition receive the attention of the municipal officers.

It was noted that Mr. Earl Brill, former town manager, was custodian of certain nonmunicipal funds. These were not considered as town accounts although it is suggested that the municipal officers review them inasmuch as they had the attention of the town's legal advisor.

## SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed and detailed procedures for municipal audits were followed in all respects. External verifications, on a test basis, were utilized to determine the correctness of recorded assets and liabilities.

Receipts, vouchers and canceled checks were examined for a selected period. Excise tax collections were verified with the copies of the receipts retained by the collector. Bond coverage was examined. Trust and special reserve fund transactions were examined.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed advisable to develop these statements.

It is believed that the accompanying statement of financial condition and supporting information present fairly the financial position of the town at November 13, 1956, and the result of its operations for the period then ended

# AUDIT - 1957

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STATE OF MAINE

STATE DEPARTMENT OF AUDIT

AUGUSTA

February 21, 1957

Town Council  
Fairfield,  
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Fairfield for the fiscal year ended January 31, 1957.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor C. G. Hawes of the State Department of Audit. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled, with such exceptions as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO, *State Auditor*

*Complete Audit Report on file at the Town Office*



## COMMENTS

## TOWN OF FAIRFIELD

FEBRUARY 1, 1956 TO JANUARY 31, 1957

An audit of the financial records maintained by the various officers of the Town of Fairfield has been completed for the fiscal year ended January 31, 1957.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the town.

The fiscal year's operations showed that available funds exceeded expenditures by \$4,867.76, per the following summary:

## Departmental Operations:

Unexpended Balances	\$22,082.47
Overdrafts	17,214.71
	<hr/>
Net Unexpended Balances	\$ 4,867.76

The overlay and the balance in the charity accounts were the principal factors contributing to the net unexpended balances. Overdrafts were noted in various departmental accounts, more particularly in the highways, general government and abatement accounts.

## ASSETS

The cash balance of \$18,043.09 was reconciled with a statement furnished by the Depositors Trust Company, Fairfield, Maine.

Other assets were reviewed and verification undertaken, on a test basis, to determine their correctness. Unpaid accounts were reconciled with balances shown on the records.

## LIABILITIES

Insofar as could be ascertained, the general fund liabilities amounted to \$30.20, which represented an unpaid fuel bill.

## RESERVES

The appropriation accounts reflect a net overdraft of \$2,478.07 at the year end. The amount represents various operating account balances and overdrafts that are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

Included in the operating account balances are overdrafts in the Main Street project and group insurance accounts of \$147.24 and \$191.12 respectively. Funds for these accounts, together with other items for which no expenditures were made, were appropriated at a special town meeting held April 30, 1956, but not included in the 1956 tax levy. The overdrafts are carried forward for disposition in the ensuing year.

The amount of \$2,245.78 shown as due governmental agencies represents amounts due the Internal Revenue Service for taxes withheld and employees' retirement deductions due the State of Maine.

## SURPLUS

The unappropriated surplus amounted to \$43,922.83, a decrease of \$24,656.96 for the year. The change was occasioned principally by authorized transfers to various operating accounts less the excess of available funds over expenditures.

The total amount of trust fund principals was \$76,605.22 at the year end, unexpended income amounted to \$3,038.75 and 162.96 was due the general fund. The funds are invested as follows:

U. S. Savings Bonds	\$59,500.00
Time Deposits	15,306.93
Real Estate	5,000.00
	<hr/>
Total	\$79,806.93
	<hr/>

The capital reserve fund established for the purchase of equipment totaled \$258.19 and is represented by a time deposit in the Waterville Savings Bank, Waterville, Maine.

#### DEPARTMENTAL ACCOUNTS

The review of departmental operating accounts revealed a decrease of \$22,250.37 in funds appropriated by taxation, as compared with the preceding year. Decreases in the protection, highway and municipal indebtedness accounts were the principal factors contributing to the change. Increased appropriations in the education accounts and an increase in overlay were also factors.

The departmental balances carried forward to the ensuing year decreased by \$21,087.51 as compared with balances at the start of the year. The decrease was reflected principally in the protection and education accounts.

#### GENERAL

The examination of the town clerk's records, as pertained to financial operations, revealed that the townspeople had authorized transfers totaling \$29,445.23 from unappropriated surplus to various appropriation accounts. Authority was also granted to transfer excise tax revenue to the snow removal and highway accounts and parking meter revenue to the police account.

The examination of invoices revealed that items of school equipment, which included desks, tables, chairs, clocks, and lawn mower, had been charged to the school repair account. It was also noted that the \$2,500.00 appropriation to furnish and equip two rooms of the new four classroom addition to the Central Elementary School had been expended for cutlery, tableware, desks, tables and chairs.

#### SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed and detailed procedures established for municipal audits were followed in all respects. External verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of the treasurer's receipts and deposits as well as expenditures and bank charges. Vouchers, payrolls and canceled checks supporting expenditures were checked for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the collector. Bond coverage was examined. The savings accounts representing trust and reserve funds were examined and investments were verified by actual inspection.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying statement of financial condition and supporting information present fairly the financial position of the town at January 31, 1957, and the results of its operations for the year then ended.

TOWN OF FAIRFIELD  
COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	January 31, 1957	January 31, 1956
Cash In Bank (Schedule A-1)	\$18,043.09	\$49,638.94
Accounts Receivable (Schedule A-2)	2,947.85	9,319.01
Sewer Assessments Receivable (Schedule A-3)	\$ 6,500.33	\$ 8,967.39
Less — Reserve for Losses	92.64	92.64
	<u>6,407.69</u>	<u>8,874.75</u>
Taxes Receivable (Schedule A-4)	12,392.13	14,941.90
Less — Reserve for Losses	443.92	425.00
	<u>11,948.21</u>	<u>14,516.90</u>
Tax Liens (Schedule A-5)	1,807.16	2,074.77
Tax Acquired Property (Schedule A-6)	2,396.73	2,091.46
Due from Trust Funds	162.96	1,072.62
Deferred Appropriations:		
Weeks Street Sewer	43.05	3,660.80
Gerald Terrace Sewer		802.17
	<u>43.05</u>	<u>4,462.97</u>
TOTAL — GENERAL FUND	<u>\$43,756.74</u>	<u>\$92,051.42</u>

DEBT FUND

ASSETS

Amount Necessary to Retire Notes from Future Revenue	\$ 0.00	\$30,000.00
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TRUST AND RESERVE FUNDS

ASSETS

Trust Funds (Schedule A-7)		
Time Deposits	\$15,306.93	\$25,408.22
Investments	59,500.00	46,500.00
Real Estate	5,000.00	5,000.00
	<u>\$79,806.93</u>	<u>\$76,908.22</u>
Capital Reserve Fund		
Time Deposit (Schedule A-8)	258.19	250.32
	<u>258.19</u>	<u>250.32</u>
TOTAL — TRUST AND RESERVE FUNDS	<u>\$80,065.12</u>	<u>\$77,158.54</u>

GENERAL FUND  
LIABILITIES

	January 31, 1957	January 31, 1956
Accounts Payable	\$ 30.20	\$ 259.43

## DEFERRED REVENUE

Prepaid Taxes	36.00	42.00
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## RESERVES

Appropriation Balances Carried (Net) (Exhibit D)	( 2,478.07)	18,609.44
Due Governmental Agencies	2,245.78	2,109.94
Parking Meter Income		2,450.82

## SURPLUS

Unappropriated (Exhibit C)	43,922.83	68,579.79
<b>TOTAL — GENERAL FUND</b>	<u>\$43,756.74</u>	<u>\$92,051.42</u>

DEBT FUND  
LIABILITIES

Notes Payable	\$ 0.00	\$30,000.00
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## TRUST AND RESERVE FUNDS

## LIABILITIES

Trust Funds (Schedule A-7)		
Principals	\$76,605.22	\$74,071.41
Unexpended Balance	3,038.75	1,764.19
Due General Fund	162.96	1,072.62
Total Trust Funds	<u>\$79,806.93</u>	<u>\$76,908.22</u>
Capital Reserve Fund		
Equipment Fund (Schedule A-8)	258.19	250.32
<b>TOTAL — TRUST AND RESERVE FUNDS</b>	<u>\$80,065.12</u>	<u>\$77,158.54</u>



## Report of Budget Committee

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The Budget Committee in its series of five meetings arrived at recommendations which if followed by the town's citizens will increase the tax rate from its 71.6 mills to a tax rate of 86.6 mills. This estimate is based on the figure of 1 mill taxation for each \$3,900 valuation and includes county tax and overlay.

The primary causes of this substantial increase are found in the capital reserve fund for building purposes, the decreased amounts available from the unappropriated surplus, and the increase of \$18,331 for general education.

Cash balance and surplus accounts for the year 1956 were lessened by increases in snow removal costs over 1955 and the overdraft of the various department appropriations as outlined in the financial statement.

The practice instigated last year of grouping the various items pertaining to the highway department under one article and the items necessary for the fire department under another article, with the exception of a new fire tank truck, has been continued in the present warrant.

The Budget Committee in recommending a new high school building cautions its citizens that expenditures for town improvements generally must of necessity be held at



minimum and possible stringent levels for several years to come if the present tax rate is to be held within reasonable limits.

Respectfully submitted,

John Lawry, Chairman  
Donald Webb, Secretary  
C. C. Piper  
Coleman Mackay  
E. F. Savage  
C. J. Begin  
Will Wood  
Leon Lord  
Scott Holt  
Armand Maheu  
Frank Lemelin  
Leo Fortin  
Town Council

## TOWN WARRANT

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County of Somerset ss., State of Maine

*To Frederick Gould, Constable of the Town of Fairfield, in the County of Somerset:*

You are hereby required in the name of the State of Maine to warn the inhabitants of the Town of Fairfield, aforesaid, qualified to vote in town affairs to assemble at the High School in Town on the fourth day of March, A.D. nineteen hundred and fifty-seven at ten o'clock (E.S.T.) in the forenoon to act upon the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect by secret ballot the following officers as provided by Charter adopted at a special meeting Oct. 15, 1954; Two councillors for a term of three years; one member of the superintending school committee for a term of three years; Town Clerk for a term of one year.

Article 3. To see what sum the Town will vote to raise and appropriate for the salaries of the Town Officers including Town Manager, Councillors, Assessors, Health Officer, Town Clerk, Office Clerks, Treasurer, and Assistant Treasurer.

Recommended \$12,568.50

Article 4. To see what sum the Town will vote to raise and appropriate for incidentals.

Recommended \$3,000.00 from unappropriated surplus

Article 5. To see what sum the Town will vote to raise and appropriate for the maintenance of the Opera House.

Recommended \$2,500.00

Article 6. To see what sum the Town will vote to raise and appropriate for firemen's pay, firemen's supplies, hydrant rental, fire alarm system, fire pond construction, etc.

Recommended \$14,645.00

Article 7. To see if the Town will vote to raise and appropriate the sum of \$11,500.00 for the purchase of a new tank truck for the fire department.

Recommended no

Article 8. To see what sum the Town will vote to raise and appropriate for the Police Department.

Recommended \$14,671.00

From parking meters income	\$5,000.00
From surplus	3,000.00
From taxes	6,671.00

Article 9. To see if the Town will vote to authorize the courts to pay the fees of the regularly employed Police Officers to the Town Treasurer.

Recommended yes

Article 10. To see what sum the Town will vote to raise and appropriate for the Public Health nursing in Fairfield under the Enabling Act and to defray other expenses in connection with the same.

Recommended \$3,950.00

Article 11. To see what sum the Town will vote to raise and appropriate for the support of the town poor.

Recommended \$12,000.00

Article 12. To see what sum the Town will vote to raise and appropriate for the support of needy veterans and their dependents.

Recommended \$1,000.00

Article 13. To see what sum the Town will vote to raise and appropriate for the Aid to Dependent Children.

Recommended \$4,000.00

Article 14. To see what sum the Town will vote to raise and appropriate for the State Aid construction (in addition to the amount regularly raised for the care of ways, highways & bridges) under the provisions of Sections 44, 49 or Chapter 23, R.S. as amended.

Recommended \$6,000.00

Article 15. To see what sum the Town will vote to raise and appropriate to cover the street lighting service furnished to the Town for the current fiscal year.

Recommended \$7,040

Article 16. To see what sum the Town will vote to raise and appropriate for snow removal and winter maintenance.

Recommended from Excise Tax

Article 17. To see what sum the Town will vote to raise and appropriate for highways, salaries, streets, roads, bridges, sewer maintenance and sidewalks.

Recommended \$25,500.00

From taxation	\$16,500.00
Unappropriated surplus	4,000.00
Excise tax	5,000.00

Article 18. To see if the Town will authorize the Councilors and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes, therefore or renewals thereof, or any notes in place of such original notes when said original notes have been paid, to an amount which at any time shall not exceed the total tax levy of the preceeding Municipal year in which they are issued out of money raised during such current year by taxes in accordance with the provisions of Revised Statutes 1954, Chapter 91, Section 109.

Recommended yes

Article 19. To see if the Town will fix a date when taxes shall be due and payable, to see if the Town will fix a rate of interest to be charged on taxes after said date.

Recommended payable December 15, interest retroactive to December 1st, at 6%

Article 20. To see if the Town will vote to authorize the Council on behalf of the Town to sell and dispose of any



Real Estate acquired by the Town for non-payment of taxes thereon and to execute Quit-Claim Deeds for such property.

Recommended yes

Article 21. To see what sum the Town will vote to raise and appropriate for planting trees on the Town Farm in cooperation with State and Federal agencies.

Recommended \$250.00

Article 22. To see what sum the Town will vote to raise and appropriate for tree surgery.

Recommended \$500.00

Article 23. To see if the Town will vote to authorize the Council on behalf of the Town, to sell and dispose of the so-called Island House and give Deed for same.

Recommended yes

Article 24. To see if the Town will vote to authorize the Council on behalf of the Town to sell and dispose of the building on the Town Farm. Buildings to be removed from the premises.

Recommended yes

Article 25. To see if the Town will vote to discontinue as a Town way the Lacroix road so-called, formerly the Dr. Douglas road laying in a westerly direction from the North Fairfield road. Beginning at a point, approximately 300 ft. south of the Black Mills Bridge thence in a westerly direction to the property of Robert Lacroix.

Recommended yes

Article 26. To see if the Town will vote to discontinue as a Town way the Bear Hill road so-called, laying in an easterly direction from the Martin Stream road to the east line of the property of York, formerly the Irvine property.

Recommended yes

Article 27. To see if the Town will vote to raise and appropriate a sum of money to complete and repair the canal sewer.

Recommended \$4,000.00

Article 28. To see if the Town will vote to raise and appropriate a sum of money to be placed in a capital reserve account to be used at a future date for the construction of new Town Offices.

Recommended \$15,000.00

Article 29. To see what sum of money the Town will vote to raise and appropriate for the maintenance and operation of the Lawrence Library.

Recommended \$3,000.00

Article 30. To see what sum the Town will vote to raise and appropriate for the maintenance of the Town dump.

Recommended \$1,500.00

Article 31. To see if the Town will vote to raise and appropriate the sum of \$7,000. said amount to be placed in a capital reserve fund for the purchase of a suitable piece of equipment designed for sanitary land fill in place of the present Town dump.

Recommended \$7,000.00

Article 32. To see what sum the Town will vote to raise and appropriate for the maintenance and improvement of Monument Park.

Recommended \$350.00

Article 33. To see what sum the Town will vote to raise and appropriate for the decoration of graves of soldiers and sailors and Memorial Day exercises.

Recommended \$200.00

Article 34. To see what sum the Town will vote to raise and appropriate to be paid to the State of Maine Publicity Bureau to be used for advertising natural resources, advantages and attractions of Maine in accordance with the provisions of Chapter 91, Section 108, Revised Statutes 1954.

Recommended \$100.00

Article 35. To see what sum the Town will vote to raise and appropriate for insurance.

Recommended \$3,000.00

Article 36. To see what sum the Town will vote to raise and appropriate for the care of Cemeteries, according to Revised Statutes 54, Chapter 91, Section 104.

Recommended \$3,000.00

Article 37. To see if the Town will vote to accept the following trust funds deposited with the Town Treasurer for the Perpetual Care of individual lots as listed below in the Town cemeteries and to authorize the Councillors to administer and invest said monies, the proceeds, interest for

maintenance of each said lot in accordance with Chapter 58, Sections 14 & 15, revised Statutes 1954.

Mary Leonard (G. H. Newhall lot)	full lot	No. 35	\$250
Fred Tripp	half lot	No. 732	100
Ralph A. Snow	one grave lot	No. 972	11
Joseph Blakney	half lot	No. 867	150
Georgia M. Keene lot, (by Clifford S. Hamilton	full lot	No. 354	500
Mrs. George Cyrway	two single lots	No. 973	42
Est. of Lena Woodman, (By Charles G. Batey)	half lot	No. 735	200
Est. of Perley Libby (Trueman Witham lot) By	full lot		
Mabel Dickinson	full lot	No. 247	250
Mr. and Mrs. Otis A. Gurney	half lot	No. 848	150
Katherine Whitten	half lot	No. 822	150
Mrs. Sadie Richards	full lot	No. 413	250
Joseph Lebreton	half lot	No. 607	150
Irene Chadbourne, the Stafford lot	half lot	No. 491	150

Recommended yes

Article 38. To see what sum of money the Town will vote to raise and appropriate for Social Security payments.

Recommended \$2,100.00

Article 39. To see if the Town will vote to reopen the upper end of the Ridge road so-called from a point 30 feet south of the north line of the land now or formerly owned by J. W. Henderson to the road junction of the Ridge-Fish roads.

Recommended no

Article 40. To see what sum the Town will vote to raise and appropriate for the comprehensive planning authorized by R.S. 1954, Chapter 91, Sections 93-99 and for contracting with the State and Federal Governments to obtain matching funds for that purpose.

Recommended no appropriation but the planning board to be reactivated and appointed by the Town Council.

Article 41. To see if the Town will authorize the Town Council to trade the 4-wheel drive Ford truck & plow for a new 4-wheel drive truck & plow to be paid out of equipment account over a three year period by means of a lease-purchase contract.

Recommended yes

Article 42. To see if the Town will vote to raise and appropriate the sum of \$500.00 as the Town's cost of the group insurance plan now in effect for its employees.

Recommended yes

Article 43. To see what sum of money the Town will vote to raise and appropriate for Civil Defense and Public Safety.

Recommended \$500.00

Article 44. To see if the Town will vote to authorize the Superintending school committee to appoint a school physician.

Recommended yes

Article 45. To see what sum of money the Town will vote to raise and appropriate for the following Town Of-



ficers: Superintendent of Schools, School Physician and Superintending School committee.

School committee requests \$4,800.00

Budget committee recommends \$4,800.00

Article 46. To see what sum of money the Town will vote to raise and appropriate to defray costs of trading one school bus.

School committee requests \$5,000.00

Budget committee recommends \$5,000.00

Article 47. To see what sum of money the Town will vote to raise and appropriate for General Education, including teachers salaries, fuel, janitors and cleaning, conveyance, books and supplies, lights and water, maintenance supplies, telephone and handicapped children.

School committee requests \$131,970.90

Budget committee recommends \$131,970.90

Article 48. To see what sum of money the Town will vote to raise and appropriate for the repair of school buildings.

School committee requests \$8,500.00

Budget committee recommends \$5,000.00

Article 49. To see what sum of money the Town will vote to raise and appropriate for insurance on school buildings, school busses, and workman's compensation.

School committee requests \$3,580.00

Budget committee recommends \$3,580.00

Article 50. To see what sum of money the Town will vote to raise and appropriate for Vocational Education.

School committee requests \$4,030.25

Budget committee recommends \$4,030.25

Article 51. To see what sum of money the Town will vote to raise and appropriate for school sponsored activities.

School committee requests \$500.00

Budget committee recommends \$500.00

Article 52. To see what sum of money the Town will vote to raise and appropriate for new equipment in the Town schools.

School committee requests \$900.00

Budget committee recommends no appropriation

Article 53. To see if the Town will vote to build a new 4-year High School Building of masonry construction at a cost not to exceed \$500,000. The method of financing, whether by the Town's borrowing capacity, the school building authority, a school district, or a combination of either of the above and the Town's own borrowing contribution, to be recommended by the Town Council and voted upon by the Town at a special Town Meeting to be called in the near future.

Recommended yes

Article 54. To see if the Town will rescind the action taken at the last annual Town Meeting on article 32 of the 1956 Town Warrant.

Recommended yes

Article 55. To see what sum of money the Town will vote to raise and appropriate for a school building capital reserve fund.

Recommended \$40,000.00

Article 56. To see if the Town will vote to raise and appropriate the sum of \$50.00 (fifty-dollars) toward the support of the activities of the Somerset Soil Conservation District.

Recommended yes

Article 57. To see if the Town will vote to authorize the Councillors to sell a piece of land on the east side of the Fire Station lot to Lionel Giguere for the sum of money to be recommended at the Annual Town Meeting.

No Recommendation

Article 58. To see what action the Town will take to set the time for the opening and closing of the polls and to set the time for the opening of business for the next annual Town Meeting.

Recommended 10:00 A.M., close at 7:30 P.M.

Meeting to be held at 7:30 P.M.

Notice is hereby given that the Board of Registration will be in session at the Town Office, February 28, March 1 & 2, from 9:00 A.M. to 5:00 P.M. (E.S.T.) for the purpose of revision of the list of voters.

Notice: Polls will be open from 10:00 in the forenoon until 7:30 in the evening (E.S.T.).

Business meeting will begin at 7:30 P.M.

Dated at Fairfield this 15th day of February, A.D. 1957.

FREDERICK L. GOULD

ROBERT O. BROWN

VINCENT PETERS

JAMES D. MITCHELL

THOMAS TEAGUE

*Board of Councillors.*

## Report of the School Survey Committee

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### RECOMMENDATIONS

It is the unanimous recommendation of the Survey Committee that the most practical solution to our present school problem would be the construction of a new four-year high school building, to be built on town-owned property adjacent to Keyes Field under the direction and supervision of a registered architect. The proposed high school building would be a one-story structure built on a cement slab foundation with the exterior of brick veneer and the interior of cinder block. The new building would consist of at least 14 standard-size classrooms, auditorium with a seating capacity of 800, gymnasium with a capacity of 1,000 spectators, band room, vocational agriculture, home economics, library, a four area industrial arts shop, cafeteria, teachers' room, driver education room, a biology and general science laboratory, and a physics and chemistry laboratory.

It is further recommended that the present high school building, upon completion of the new building, be used to house the two hundred and twenty-three sixth, seventh, and eighth grade students now housed in the Central Elementary School. The present facilities at the school could be utilized for these classes at no added expense to the town. This arrangement would also give the junior grades an opportunity to engage in exploratory courses, shop work, and physical education, if they so desired.

Transferring students from the Central Elementary School to the present Lawrence High School would allow sufficient room in the Central Elementary School for the entire enrollment of the North Grammar School. We, therefore, recommend that the one hundred and four first, second, third, and fourth grade students, now going to the North



Grammar School, be transferred to the Central Elementary School, and the North Grammar School be closed.

The estimated cost is \$450,000 for the construction of such a new high school. Two architects have presented estimates of less than \$475,000 for this building. In addition to the cost of the building, the following estimate is made of additional essential cost connected with this structure.

Architect's fees, 5% or	\$22,500
Insurance	9,500
Laboratory Equipment	3,000
Auditorium seats	2,500
Gymnasium seats	10,000
	<hr/>
	\$47,500

This \$47,500 would not have to be raised at once, but could be raised as necessary during or after completion of building. This would bring the total cost to approximately \$500,000. The increased annual expense to the Town of Fairfield to operate this school would be \$11,000, including the salaries of the teachers it would be necessary to add to the system to maintain it.

There are some maintenance problems in connection with the South Grammar School and the Fairfield Center School. These could be overcome for several years, at least, by careful planning and attention to the structural and esthetic needs of these buildings. The Shawmut School is in particularly good repair and should need little more than the maintenance customarily needed in a building in good condition. It is recommended that these schools be continually repaired and improved to keep them in good condition. The Fairfield Center School should be enlarged to accommodate all Fairfield Center students of the first four grades.

It is expected that the proposed building, renovation, and transferring of students as outlined above, will care for the students of the town for the next 15 years.

This Committee would be remiss in writing this report if it did not mention its appreciation of the splendid cooperation which has been so cheerfully extended it from all persons in a position to aid this survey. Help has come from the citizens of Fairfield, the teachers of Fairfield, the architects consulted by us, the Waterville Sewerage Department,

the State Department of Education, the Fairfield Town Council, the Fairfield Budget Committee, the Fairfield School Committee, the Waterville Sentinel, the Superintending School Committee of the Town of Farmington, and from many other individuals in widely separated walks of life. We thank you all.

Respectfully submitted,

LORING W. PRATT, M.D., *Chairman*

LEON LORD

JOHN BASEL

RALPH FIELD

RAY TOBEY

CLIFTON HAMM, *Secretary, ex officio*  
*School Survey Committee*

*Preserve this Report*

*The Supply is Limited*

Bring it To Town Meeting with You

## Index

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Town Government .....	2
Town Manager .....	4
1956 Valuation, Assessment & Collections .....	6
Taxes, Current, Prior and Tax Liens .....	7
Administration .....	14
Protection .....	17
Police Chief .....	17
Fire Chief .....	22
Health and Sanitation .....	24
Public Health Nurse .....	24
Health Officer .....	27
Highways .....	28
Charities .....	33
Unclassified .....	35
Sealer of Weights and Measures Report .....	41
Town Clerk's Report .....	41
Debt and Interest .....	42
Education .....	44
Superintending School Committee .....	45
School Superintendent .....	50
Principal — Lawrence High School .....	61
School Survey Committee Report .....	93
Audit — 1956 .....	70
Audit — 1957 .....	73
Budget Committee Report .....	78
Warrant .....	80











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